



Municipality of Trujillo Alto HOME ARP Allocation Plan

Presented to the U.S.
Department of Housing and
Urban Development

Hon. Pedro A. Rodríguez González, Mayor

Contents

I- Consultation.....	2
II- Public Participation	11
III- Needs Assessment and Gaps Analysis	16
IV- HOME-ARP Activities	29
V- HOME-ARP Production Housing Goals	34
VI- Preferences.....	35
VII- HOME-ARP Refinancing Guidelines.....	40
VIII- Attachments.....	42
Attachment 1- Public Hearing Notice	43
Attachment 2- Public Hearing Presentation.....	45
Attachment 3- Public Hearing Attendees	59
Attachment 4- Public Notice Availability of Draft Plan	60
Attachment 5- Consultation Letters	61
Attachment 6- Results of Consultation Survey	62
Attachment 7- Comments received from CoC	70
Attachment 8- SF424 and Certifications.....	72

HOME-ARP Allocation Plan Template with Guidance

Instructions: All guidance in this template, including questions and tables, reflect requirements for the HOME-ARP allocation plan, as described in Notice CPD-21-10: Requirements of the Use of Funds in the HOME-American Rescue Plan Program, unless noted as optional. As the requirements highlighted in this template are not exhaustive, please refer to the Notice for a full description of the allocation plan requirements as well as instructions for submitting the plan, the SF-424, SF-424B, SF-424D, and the certifications.

References to “the ARP” mean the HOME-ARP statute at section 3205 of the American Rescue Plan Act of 2021 (P.L. 117-2).

I- Consultation

In accordance with Section V.A of the Notice (page 13), before developing its HOME-ARP allocation plan, at a minimum, a PJ must consult with:

- CoC(s) serving the jurisdiction’s geographic area,
- homeless service providers,
- domestic violence service providers,
- veterans’ groups,
- public housing agencies (PHAs),
- public agencies that address the needs of the qualifying populations, and
- public or private organizations that address fair housing, civil rights, and the needs of persons with disabilities.

State PJs are not required to consult with every PHA or CoC within the state’s boundaries; however, local PJs must consult with all PHAs (including statewide or regional PHAs) and CoCs serving the jurisdiction.

Template:

Introduction

As a part of the American Rescue Plan Act of 2021 (“ARP”), the Department of Housing and Urban Development (“HUD”) allocated \$4.925 billion in supplemental ARP funds through the HOME Investment Partnership Program (“HOME”) to support communities throughout the country to address homelessness. This newly created funding source is called the HOME-ARP program. The funds were allocated to HOME program Participant Jurisdictions. The Municipality

of Trujillo Alto is a participant jurisdiction and was allocated \$1,088,831. HOME ARP funds must be used to benefit the four eligible qualifying populations:

- Homeless
- At-risk of homelessness
- Fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking, human trafficking
- Other populations where providing supportive services or assistance would prevent the family's homelessness or would serve those at greater risk of homelessness.

HOME-ARP funds can be used towards funding the following eligible activities to reduce homelessness and increase housing stability across the country:

- Production or Preservation of Affordable Housing
- Tenant-Based Rental Assistance (TBRA)
- Supportive Services, including services defined at 24 CFR 578.53(e), homeless prevention services, and housing counseling
- Development of Non-Congregate Shelter

All PJs eligible to receive HOME-ARP funding are required to submit a HOME-ARP Allocation Plan to HUD for review. The requirements for the preparation of the HOME ARP Allocation Plan are included in CPD Notice 21-10. The HOME-ARP Allocation Plan must provide a description of how the PJ intends to utilize its funding on proposed activities, and how it will address the needs of qualifying populations. In accordance with Section V of the Final Home-ARP Implementation Notice, PJs must:

- Consult with agencies and service providers whose clientele include the HOME-ARP qualifying populations to identify unmet needs and gaps in housing or service delivery systems
- Provide for and encourage citizen participation in the development of the HOME-ARP Allocation Plan

To complete a HOME-ARP Allocation Plan, a PJ must also:

- Conduct a needs assessment and gap analysis.
- Describe proposed HOME-ARP activities.
- Describe the PJs production housing goals.
- Identify whether the PJ intends to give preferences to one or more qualifying populations or a subpopulation within one or more qualifying populations for any eligible activity or project.

- Identify if the PJ intends to use HOME-ARP funds to refinance existing debt secured by multifamily rental housing that is being rehabilitated with HOME-ARP funds, and state its HOME-ARP refinancing guidelines (if applicable).
- Implement a public comment period of at least 15 calendar days.
- Hold at least one public hearing during the development of the HOME-ARP Allocation Plan and before submission.

Upon the culmination of the Municipality's consultation and public participation processes, along with the completion of its needs assessment and gap analysis, the Municipality of Trujillo Alto has prepared the following HOME-ARP Allocation Plan for review, consideration, and acceptance by HUD.

Describe the consultation process including methods used and dates of consultation:

Prior to developing its HOME Investment Partnerships American Rescue Plan Program (HOME-ARP) Allocation Plan, the Municipality consulted with various community stakeholders that serves qualifying populations. Letters were sent to the entities requires by CPD Notice 2021-10 with a description of the grant and funding amount, the qualifying populations, and the range of eligible activities for the use of the funds of the HOME ARP Funds. The consultation letters provided more than 15 days to obtain the requested responses. Also, the letters included a list of the eligible program activities, who the beneficiaries were to be (qualified populations as defined in CPD Circular 2021-10), and information on special conditions of receiving the funds. Finally, the letters also included a link (QR Code and Direct permalink) to online survey.

The online survey consisted of several questions (21) specific to qualifying populations and how responders provided services to those individuals. In addition, the survey requested the stakeholders to provide information related to:

- Qualifying populations which they serve.
- If they were members of CoC 502 or 503.
- Geographical areas where they provided services to qualifying populations.
- Identify and prioritize unmet housing and service
- Identify what they see as priority needs in the community and to narrow it down to the one greatest priority need within the HOME-ARP eligible scope of activities.
- Prioritize eligible used among each eligible activity.
- Possibility of funding request by the organization or stakeholder
- Identify and prioritize qualifying population with more need.

The survey proved to be a very valuable tool for the establishment of the proposed activities that are included in this document. A copy of the results of the survey is included in the attachment.

The municipality of consulted service providers to the homeless population and entities that provide services to victims of domestic violence, also requesting that they complete a HOME ARP funds need questionnaire form designed to obtain a detailed view of the need of the clientele they served. This mechanism provided for the establishment of priorities and the definition of activities that should be carried out with the HOME-ARP funds.

As required the municipality consulted with:

- PR 502 CoC, coalition that serves the Municipality of Trujillo Alto geographic area (requested them to provide the letter to all the members of the coalition and providers of the qualifying populations)
- Homeless service providers.
- Domestic violence service providers
- Puerto Rico Public Housing Administration (Public housing agency)
- Municipality of Trujillo Alto Section 8 Program
- Municipality of San Juan HOPWA Program
- Organizations that address civil rights and fair housing
- Organizations that address the needs of persons with disabilities

The following table shows the consulted entities and the feedback received:

List the organizations consulted:

Agency/Org Consulted	Type of Agency/Org	Method of Consultation	Feedback	Qualifying population served ¹
Puerto Rico Public Housing Administration	State Public Housing Agency (PHA) serving the jurisdiction's geographic area.	Letter and questionnaire	No comments received	1,2,3,4
Puerto Rico Department of Housing (Secretaria Auxiliar Subsidio de Vivienda)	State Public Agency that addresses the needs of qualifying populations.	Letter and questionnaire	No comments received	1,2,3,4
Puerto Rico Housing Finance Authority	State Public Agency that addresses the needs of qualifying populations.	Letter and questionnaire	Mr. Javier Trogolo completed the questionnaire. In the response they indicated that the principal needs (1-3) were: <ul style="list-style-type: none"> • Development of Affordable Housing • Supportive services • Administrative Funds 	2,3,4

¹ 1=Homeless, as defined in section 103(a), 2= At-risk of homelessness, as defined in section 401(1), 3=Fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, stalking, or human trafficking, 4=other populations were providing supportive services or assistance under section 212(a) of the Act.

Agency/Org Consulted	Type of Agency/Org	Method of Consultation	Feedback	Qualifying population served ¹
			In addition, they indicated that population with more need are the single adults.	
U.S. Department of Veterans Affairs, San Juan Regional Office	Federal agency that addresses the needs of qualifying populations.	Letter and questionnaire	No comments received	1
Puerto Rico Department of Health	State Public Agency that addresses the needs of qualifying populations.	Letter and questionnaire	No comments received	1,2,3,4
Puerto Rico Department of Housing Rental Assistance CoC	State Public Agency that addresses the needs of qualifying populations.	Letter and questionnaire	No comments received	1,2,3,4
HOPWA Program, at the Municipality of San Juan	Municipality administering a Federal Program that addresses the needs of qualifying populations.	Letter and questionnaire	No comments received	1, 4
Programa Ryan White Parte B/ADAP - Departamento de Salud	Federal Program that addresses the needs of qualifying populations	Letter and questionnaire	<p>Mrs. Norma I. Delgado Mercado completed the questionnaire. In the response indicated that the principal needs (1-3) were:</p> <ul style="list-style-type: none"> • Development of Affordable Housing • Development of non congregated shelters • TBRA <p>In addition, they indicated that population with more need are the elderly.</p>	1,4
Office of the Ombudsman for People with Disabilities	State Public Agency organizations that address civil rights and fair housing.	Letter and questionnaire	<p>Mr. William Pellot Ocasio completed the questionnaire. In the response indicated that the principal needs (1-3) were:</p> <ul style="list-style-type: none"> • Development of Affordable Housing • TBRA • Development of non congregated shelters <p>In addition, they indicated that population with more need are the elderly.</p> <p>They also commented that there is a need for accessible affordable housing.</p>	1,2,3,4
Office of the Women's Advocate ("Oficina de la Procuradora de las Mujeres")	State Public Agency organizations that address civil rights and	Letter and questionnaire	No comments received	3

Agency/Org Consulted	Type of Agency/Org	Method of Consultation	Feedback	Qualifying population served ¹
	fair housing for women.			
Puerto Rico Office for Socioeconomic and Community Development	State Public Agency that addresses the needs of qualifying populations.	Letter and questionnaire	<p>Mrs. Thais M. Reyes Serrano completed the questionnaire. In the response indicated that the principal needs (1-3) were:</p> <ul style="list-style-type: none"> • Development of Affordable Housing • Supportive Services • Administrative funds <p>In addition, they indicated that population with more need are the families.</p>	1,2,3,4
First Bank de Puerto Rico	Private Bank and Mortgage lender that addresses the needs of qualifying populations	Letter and questionnaire	No comments received	N/A
Banco Popular de Puerto Rico	Private Bank and Mortgage lender that addresses the needs of qualifying populations	Letter and questionnaire	No comments received	N/A
Puerto Rico Landlords Association	Professional Association that addresses the needs of qualifying populations	Letter and questionnaire	No comments received	N/A
Mortgage Bankers Association of PR	Private Bank and Mortgage lender that addresses the needs of qualifying populations	Letter and questionnaire	<p>Mr. Ricardo Negrón completed the questionnaire. In the response indicated that the principal needs (1-3) were:</p> <ul style="list-style-type: none"> • Supportive Services • Development of affordable housing • TBRA <p>In addition, they indicated that population with more need are the families.</p> <p>Recommended to create mentoring and grandparenting programs.</p>	N/A
“Acción Social de Puerto Rico”	Non-Profit that addresses the needs of qualifying populations	Letter and questionnaire	No comments received	1,2,3,4
Puerto Rico Family and Child Administration	State Public Agency that addresses the needs of qualifying populations.	Letter and questionnaire	No comments received	3
Puerto Rico Administration for the Socio-Economic Development of the Family	State Public Agency that addresses the needs of qualifying populations.	Letter and questionnaire	No comments received	1,2,3,4

Agency/Org Consulted	Type of Agency/Org	Method of Consultation	Feedback	Qualifying population served ¹
Puerto Rico Administration on Addiction and Mental Health Services (ASSMCA)	State Public Agency that addresses the needs of qualifying populations.	Letter and questionnaire	No comments received	1,4
Child Support Administration (“Administración para el Sustento de Menores”)	State Public Agency that addresses the needs of qualifying populations.	Letter and questionnaire	No comments received	3
Oficina del Procurador del Paciente (“Oficina del Procurador del Paciente”)	State Public Agency that addresses the needs of qualifying populations.	Letter and questionnaire	No comments received	1,2,3,4
Puerto Rico Department of Education	State Public Agency that addresses the needs of qualifying populations.	Letter and questionnaire	No comments received	2,3,4
Puerto Rico Department of Corrections and Rehabilitation	State Public Agency that addresses the needs of qualifying populations.	Letter and questionnaire	No comments received	1
ProBono Inc.	Non-profit organization that provides free and accessible legal education and support to individuals and communities	Letter and questionnaire	No comments received	1,2,3,4
Community Legal Office (Legal Assistance Clinic of the Interamerican University School of Law)	A non-profit organization that provides free and accessible legal education and support to individuals and communities	Letter and questionnaire	No comments received	1,2,3,4
Servicios legales de Puerto Rico	A private, not-for-profit corporation that provides free civil legal advice, representation, and education to qualified individuals and underprivileged groups.	Letter and questionnaire	No comments received	1,2,3,4
Coordinadora Morivivi	This organization acts as a Collaborative Applicant to provide support overseeing the Puerto Rico Continuum of Care South-Southeast Puerto Rico (CoC-PR503) that serves 54 Municipalities across the island	Letter and questionnaire	Mrs. Carrero participated of an online meeting held on March 7, 2023. The CoC concurred with the gap and need analysis and the proposed distribution.	1,2,3,4
Sociedad Ayuda Legal Puerto Rico	Non-profit organization that provides free and accessible legal education and support	Letter and questionnaire	Mr. Felix Velez Alejandro completed the questionnaire. In the response they indicated	1,2,3,4

Agency/Org Consulted	Type of Agency/Org	Method of Consultation	Feedback	Qualifying population served ¹
	to low income individuals and communities.		<p>that the principal needs (1-3) were:</p> <ul style="list-style-type: none"> • Supportive services • Development of affordable housing • TBRA <p>In addition, they indicated that population with more need are the youth.</p> <p>They commented that organization provides free legal representation to indigent persons. Our clientele includes people who are homeless or at risk of homelessness.</p>	
Coalicion de Coaliciones	CoC 503	Letter and questionnaire and meeting	Mr. Rodriguez also participated of an online meeting held on March 7, 2023. The CoC concurred with the gap and need analysis and the proposed distribution.	1,2,3,4
IPVI	Homeless Service Provider	Letter and questionnaire	No comments received	3
Casa Protegida Julia de Burgos	Homeless Service Provider (Domestic Violence)	Letter and questionnaire	No comments received	3
Puerto Rico Department of the Family	State Agency and Services Provider	Letter and questionnaire	<p>Mrs. Karla Nieves, Deputy Secretary for Planning completed the questionnaire. In the response indicated that the principal needs (1-3) were:</p> <ul style="list-style-type: none"> • Development of Affordable housing • TBRA • Development of Non Congregated shelter <p>In addition, they indicated that population with more need are the Elderly.</p> <p>Mrs. Nieves also indicated that the shortage of rental housing units should be taken into consideration. Greater incentives should be given to unit owners to promote long term rental and not through AirBnB. Also, that there is an increase of older adults in the homeless population.</p>	1,2,3,4

Each organization consulted received a presentation about HOME-ARP, including the amount of funding the Municipality is eligible for, the possible uses of the grant, and the qualifying populations. In addition, each organization was provided with direct link to complete an online survey.

Summarize feedback received and results of upfront consultation with these entities:

The table above present summary of the consultation process with entities. The result of questionnaire is included in attachment 6.

II- Public Participation

*In accordance with Section V.B of the Notice (page 13), PJs must provide for and encourage citizen participation in the development of the HOME-ARP allocation plan. Before submission of the plan, PJs must provide residents with reasonable notice and an opportunity to comment on the proposed HOME-ARP allocation plan of **no less than 15 calendar days**. The PJ must follow its adopted requirements for “reasonable notice and an opportunity to comment” for plan amendments in its current citizen participation plan. In addition, PJs must hold **at least one public hearing** during the development of the HOME-ARP allocation plan and prior to submission.*

PJs are required to make the following information available to the public:

- *The amount of HOME-ARP the PJ will receive, and*
- *The range of activities the PJ may undertake.*

Throughout the HOME-ARP allocation plan public participation process, the PJ must follow its applicable fair housing and civil rights requirements and procedures for effective communication, accessibility, and reasonable accommodation for persons with disabilities and providing meaningful access to participation by limited English proficient (LEP) residents that are in its current citizen participation plan as required by 24 CFR 91.105 and 91.115.

Template:

Describe the public participation process, including information about and the dates of the public comment period and public hearing(s) held during the development of the plan:

- ***Date(s) of public notice: 3/13/2023***
- ***Public comment period: start date - 3/13/2023 end date - 3/28/2023***
- ***Date(s) of public hearing: 2/23/2023***

Describe the public participation process:

Enter narrative response here.

The Municipality of Trujillo Alto engaged the public at various stages throughout the development of its HOME-ARP Allocation Plan. Citizens were provide an opportunity to comment on the needs, gaps and use of the HOME ARP funds during the public hearing. A public notice was published in Spanish and English inviting citizen to participate in the hearing. During the hearing the Municipality offered a presentation and links to an online survey. During the consultation period, the Municipality made available its HOME-ARP consultation survey. The survey was provided to and completed by stakeholders and other interested persons. These stakeholders provided feedback to the Municipality regarding the potential uses of its HOME-ARP funding allocation. At the conclusion of the Municipality’s HOME-ARP consultation period, the

Municipality reviewed all comments and feedback received from its community stakeholders and the public and revised its HOME-ARP Allocation Plan to address the feedback received.

Describe the public participation process:

The Municipality of Trujillo Alto encouraged citizens and interested parties to provide inputs for the development of the HOME-ARPA allocation Plan, in accordance with Section 24 CFR 91.105(b)(3). It is required that public hearings be celebrated for the preparation of the Plan. Reasonable notice and opportunity to comment occurred and throughout the participation process Trujillo Alto followed the applicable fair housing and civil rights provisions, as required by 24 CFR 91.105 and 91.115. The implemented procedures guaranteed effective communication, accessibility, and reasonable accommodation for persons with disabilities and provided meaningful access to participation by limited English proficient (LEP) residents.

The Municipality published notices in Spanish and in English, on January 19, 2023, in the “Primera Hora”, newspaper of general circulation. The notices announced the virtual public hearing as to provide information about HOME-ARPA allocations and Plan to be prepared and to receive comments from the public. The hearing was announced in compliance with the Trujillo Alto Citizen participation Plan, which establishes that the notice is to be available for 15 days prior to the celebration of public hearings. The notice was published on February 3, 2023 edition of Primera Hora Newspaper. The hearing was celebrated, as programmed, on February 23, 2023, at 9:00 a.m. It could be accessed through the virtual link: <https://meet.goto.com/251079021>.

A total of 11 persons were attendees at this virtual hearing. An exposition made by municipal officials included information on the objectives of the HOME-ARPA allocation to Trujillo Alto, the eligible population, the possible use of funds and the type of entities to execute programs and most important the eligible clientele. During the hearing the Plan process was explained, the amount of the allocation to Trujillo Alto (\$1,088,831) was provided, and guidance was provided on eligible populations and activities. Also, an explanation of the ways that effective participation could take place among the impacted population and service entities was provided. Emphasize was given to the importance of receiving inputs from the communities and individuals of low and moderate-income, identifying needs, urgencies, priorities, and aspirations, while seeking opportunity and solutions aligned with the goals of the Housing and *Community Development Consolidated Plan of Trujillo Alto for the years 2020 to 2024*.

The public hearings allowed active participation of the interested parties and provided opportunity to expose opinions and ideas pertaining the existing needs and possible solutions that can be sought using HOME ARPA funding. In accordance with the protocols established because of the Coronavirus Pandemic, the Municipality carried out these public hearings virtually. Also, a QR code and link was provided to access a survey and participants were exhorted to fill in the questionnaire that is accessed through the code or through the address <https://forms.office.com/r/zKDVaSFn86>. Answers to the questionnaire would be received until one week ahead from the date of this hearing. An email and postal address for questions or written comments were also provided. Comments would be addressed to Mrs. Grace Ortega, Person in charge of the HOME-ARP funds, desarrollocomunal@trujilloalto.gov.pr; Address: Oficina de Desarrollo Municipal Tercer Piso, Antigua Casa Alcaldía, Trujillo Alto.

Highlights on preliminary data collected from the questionnaires were presented, as well as information from the homeless Counts of the years 2019 and 2022. It was emphasized by the presenter that questionnaire answers positioned as the population with the highest housing needs are first for elders and second for adults living alone, third for victims of domestic violence. In terms of activities the answers identified principal, providing supportive services and as second the need for the development of rental housing. The homeless count data presented an important increase in the number of victims of homeless. The population sectors with the most increase were the victims of domestic violence.

The hearing transcript can be accessed at the following addresses:

<https://transcripts.gotomeeting.com/#/s/115d44d14d122e0cccb743bc16fbd9729caa50ab34df9fd54ff3c1795c0d1847>

Hearing participants are listed below, and their comments appear next to their names:

1. Joseph Harrison, HCG Consulting Group - The hearing began with welcoming remarks by Mr. Joseph Harrison who proceeded with the exposition and explanation of the power point slides.
2. Planner Grace Ortega, Director of the Community Development Office of the Municipality of Trujillo Alto, welcomed the participants at the public hearing.
3. Mrs. Grace Ortega- Questioned if the HOME ARP can be provided to Hogar Crea. Mr. Harrison responded to the question indicating that they may be eligible under the non-congregated shelter, affordable housing and supportive services. However, they must demonstrate that they serve qualifying populations of Trujillo Alto.

Describe efforts to broaden public participation:

The municipality took proactive action to broaden and promote public participation including the following:

1. Notified the public of the availability of the HOME ARP Funds using public notices published in English and Spanish (see attachment) in newspaper and the official web page.
2. The municipality follow up (phone) to each of the entities consulted during the consultation process.
3. Held a meeting with CoC to receive input.
4. Notice inviting the public to the Public Hearing was published in English and Spanish
5. Notice of the plan's availability was published in English and Spanish

Summarize the comments and recommendations received through the public participation process either in writing, or orally at a public hearing:

1. Mrs. Grace Ortega- Questioned if the HOME ARP can be provided to Hogar Crea. Mr. Harrison responded to the question indicating that they may be eligible under the non-

congregated shelter, affordable housing and supportive services. However, they must demonstrate that they serve qualifying populations of Trujillo Alto.

2. On March 7, 2023 the Municipality held an online meeting with representative of Coordinadora Morivi (Collaborative Entity of the CoC). During the meeting the municipality presented the preliminary finding of the Citizen Participation and Consultation process. In addition, the Municipality presented the representatives of the CoC with the proposed allocation of HOME ARP Funds. The CoC concurred with the gap analysis and the activities selected and the recommended allocation.
3. Representative from the Corporación para el Desarrollo Económico de Trujillo Alto (CDTA) presented a proposal for HOME ARP and CDBG Funds. On a letter dated March 21, 2023 the organization requested funding for physical improvements for El Platanal and La Marina Communities. After a review of the proposal received we understand that the project proposed by the organization is not eligible under the HOME ARP. The proposal was referred to Community Development Block Grant program coordinator for review. In the proposal may be eligible for HOME CHDO funds. The Municipality will coordinate a meeting with the representative of the organization to discuss the proposal in detail. A copy of the letter is included in attachment 5.

Summarize any comments or recommendations not accepted and state the reasons why:

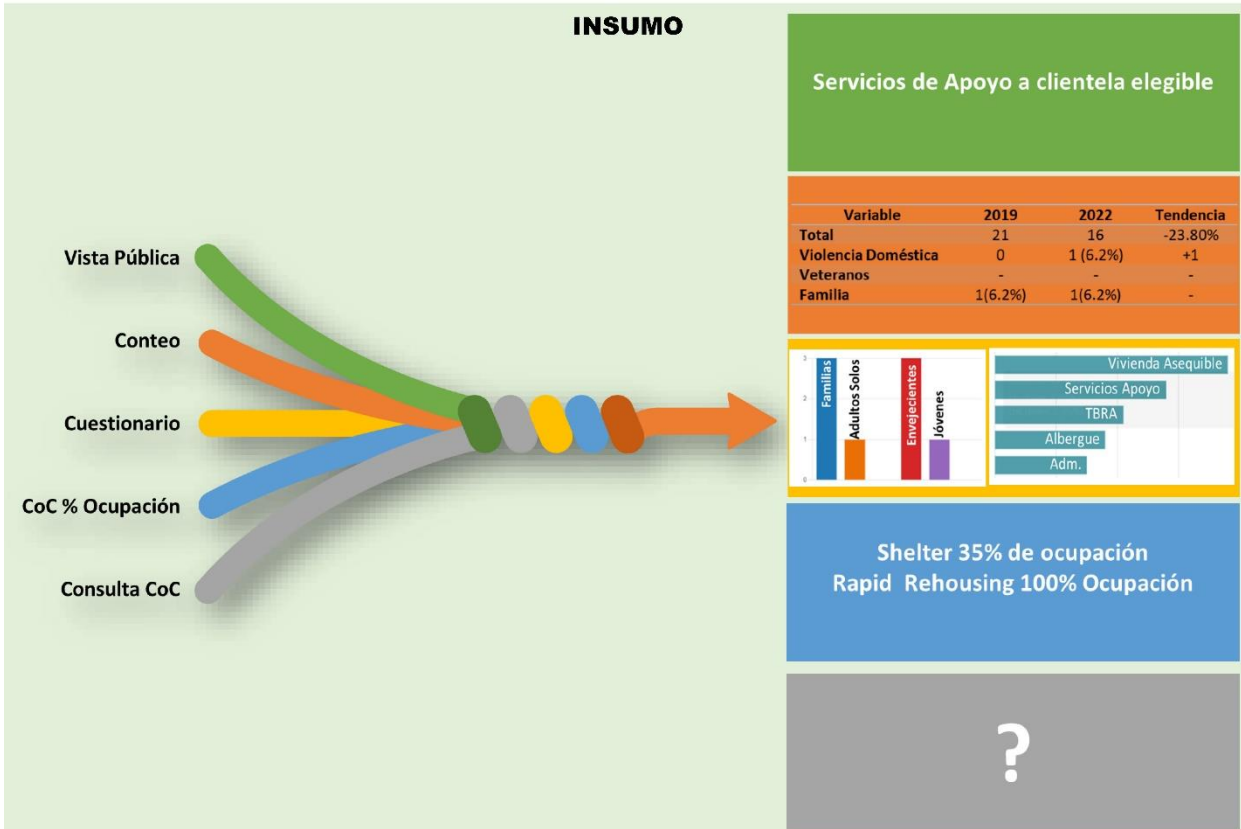
All comments received were evaluated and addressed in this document.

HOME ARP

PROCESO



INSUMO



RESULTADO

- Existe necesidad y brecha de servicios para toda la clientela elegibles
- Los servicios de apoyo son necesarios para todas las poblaciones
- La vivienda asequible es la actividad preferida

Actividad	Presupuesto Recomendado
Desarrollo Vivienda Asequible	\$449,822.94
Servicios de Apoyo	\$475,683.41
Administración	\$163,324.65

III- Needs Assessment and Gaps Analysis

In accordance with Section V.C.1 of the Notice (page 14), a PJ must evaluate the size and demographic composition of **all four** of the qualifying populations within its boundaries and assess the unmet needs of each of those populations. If the PJ does not evaluate the needs of one of the qualifying populations, then the PJ has not completed their Needs Assessment and Gaps Analysis. In addition, a PJ must identify any gaps within its current shelter and housing inventory as well as the service delivery system. A PJ should use current data, including point in time count, housing inventory count, or other data available through CoCs, and consultations with service providers to quantify the individuals and families in the qualifying populations and their need for additional housing, shelter, or services.

Template:

OPTIONAL Homeless Needs Inventory and Gap Analysis Table

Homeless													
	Current Inventory					Homeless Population				Gap Analysis			
	Family		Adults Only		Vets	Family HH (at least 1 child)	Adult HH (w/o child)	Vets	Victims of DV	Family		Adults Only	
	# of Beds	# of Units	# of Beds	# of Units	# of Beds					# of Beds	# of Units	# of Beds	# of Units
Emergency Shelter	#	#	#	#	#								
Transitional Housing	#	#	#	#	#								
Permanent Supportive Housing	#	#	#	#	#								
Other Permanent Housing	#	#	#	#	#								
Sheltered Homeless						#	#	#	#				
Unsheltered Homeless						#	#	#	#				
<i>Current Gap</i>										#	#	#	#

Suggested Data Sources: 1. Point in Time Count (PIT); 2. Continuum of Care Housing Inventory Count (HIC); 3. Consultation

OPTIONAL Housing Needs Inventory and Gap Analysis Table

Non-Homeless			
	Current Inventory	Level of Need	Gap Analysis
	# of Units	# of Households	# of Households
Total Rental Units	#		
Rental Units Affordable to HH at 30% AMI (At-Risk of Homelessness)	#		
Rental Units Affordable to HH at 50% AMI (Other Populations)	#		
0%-30% AMI Renter HH w/ 1 or more severe housing problems (At-Risk of Homelessness)		#	
30%-50% AMI Renter HH w/ 1 or more severe housing problems (Other Populations)		#	
<i>Current Gaps</i>			#

Suggested Data Sources: 1. American Community Survey (ACS); 2. Comprehensive Housing Affordability Strategy (CHAS)

Describe the size and demographic composition of qualifying populations within the PJ's boundaries:

The data used for the HOME ARP plan was widely available in the COC 502 - 2022 Point-In-Time (PIT) count and Housing Inventory Count (HIC), along with data obtained from the U.S. Department of Housing and Urban Development's 2015-2019 Comprehensive Housing Affordability Strategy (CHAS). The Municipality evaluated the size, gap and demographic composition of each qualifying populations to assess the unmet needs of those populations. In addition, the Municipality also identified gaps within CoC 502 HMIS. The data used by the Municipality was the most up to date data available for HOME-ARP's qualifying populations and their need for additional housing, shelter, or services during the formation of the HOME-ARP Allocation Plan.

Homeless as defined in 24 CFR 91.5

The Municipality is an active member CoC-PR503 consisting of state agencies, municipalities, non-profit organizations, and formerly homeless citizens. The Municipality of Trujillo Alto works in collaboration with recipients, community, faith-based Organizations and Municipalities across the 54 Municipalities target area. In addition, the Municipality administers a variety of federal, state or locally funded programs with the same objectives that are outside the scope of this Plan. The Municipality also has a homeless admission preference in its Public Housing Administration Plan. As part of the CoC-PR 503, agencies that provides services to the homeless population in the Municipality are invited and encouraged to attend meetings of the CoC and participate in the Coordinated Entry System (CES) of the CoC. Consolidated oversight for the majority of the homeless assistance programs throughout the South-southeast area of Puerto Rico allows targeting of funds, consistency of program goals and policies and helps reduce and ultimately end homelessness in PR. Additionally, the Municipality actively participates in the Point-in-Time Count of sheltered and/ or unsheltered homeless individuals and families performed every other year.

The Point in Time (PIT) Census is conducted every two years by the two Continuum of Care in Puerto Rico: PR-CoC-502 and PR-CoC-503. The Municipality of Trujillo Alto is one of the cities covered by the South-Southeast Puerto Rico Continuum of Care (PR-CoC- 503) comprised of fifty-four (54) Municipalities. According to most recent Point in Time Count conducted from March 3-4, 2022, there are 2,215 unsheltered and sheltered homeless individuals and families across the island; 98.7% are unsheltered and 8.1 % of individuals are living in the streets with another adult or family member.

Over the last years, Puerto Rico has experienced extraordinary social, economic, and environmental challenges. However, the CoC-503 homeless count had no significant changes when compared with PIT 2019 in which 1,190 homeless individuals were identified. The homeless situation is complex and those who remain on the streets are the most vulnerable. Of the 1,089 persons counted in 2022, 95% are unsheltered. More services need to be planned to

fulfill the needs of the population. In order to plan and target services for those in need, next will outline the nature of homeless population for the Municipality of Trujillo Alto.

Currently, Trujillo Alto is the fourteen Municipality the highest number of homeless individuals within the CoC-503 jurisdiction. According to the PIT census, Trujillo Alto has 16 homeless individuals, 5 less than last count in year 2019. The PIT census shows that 100% of the homeless population are male; 43.8% are individuals over 50 year old. The survey also reveals that 50% of the population experienced homelessness for the first time, and 6.3% fleeing from a domestic abuse. CoC-502 PIT count shows that only 18.75% of the population is sheltered. Some of the reasons to become homeless were related to substance and alcohol abuse (92.9%).

At Risk of Homelessness as defined in 24 CFR 91.5

The definition of at risk of homelessness is broad and no single source include all the population that may fit into the definition. The best available data to quantify and estimate this population is HUDS Comprehensive Housing Affordability Strategy data. Each year, the U.S. Department of Housing and Urban Development (HUD) receives custom tabulations of American Community Survey (ACS) data from the U.S. Census Bureau. These data, known as the "CHAS" data (Comprehensive Housing Affordability Strategy), demonstrate the extent of housing problems and housing needs, particularly for low-income households. The data is available at:

<https://www.huduser.gov/PORTAL/datasets/cp.html>

CHAS data identifies the number of families who have incomes below 30% of the area median income (AMI) and are likely to not have sufficient resources immediately available to attain housing stability. Based on the 2015-2019 CHAS, the Municipality identified a total of 515 households with income below 30% AMI with cost burden and 515 with severe cost burden. A household is cost burdened when they spend more than 30 percent of the household income on housing cost. A household is severely cost burdened when they spend more than 50 percent of the household income on housing cost. For renters, housing costs include rent paid by the tenant plus utilities. The total number of households with cost and severe cost burden is 1,030.

Cost and severe cost burden is a risk of homelessness indicator but not all of the households are at immediate risk. For the purpose of this analysis, we have added a concept of Housing Insecurity. Housing insecurity is defined as not paying the full amount of rent or mortgage and/or utility bills (water, power) sometime in the previous 12 months. To estimate that number we used the data provided by HUD's Picture of Subsidized Households report (<https://www.huduser.gov/portal/datasets/assths.html>). This data set describes the nearly 5 million households living in HUD-subsidized housing in the United States. Assistance provided under HUD programs falls into three categories: public housing, tenant-based, and privately owned, project-based. Picture provides characteristics of assisted housing units and residents, summarized at the national, state, public housing agency (PHA), project, census tract, county, Core-Based Statistical Area and city levels. From this data set we obtained the percentage of households with no income and applied the percentage to the universe included

in the CHAS data set. According to the dataset 13.75% of the subsidized households in Trujillo Alto has no income. When applying this percentage, we narrow down the number of households at risk to 142. The same report disclosed that there are 234 affordable units available for the persons at risk and PHA data indicates that only 18% of the vouchers awarded in Trujillo Alto found a unit. Taking that into consideration we calculated a housing need gap of 101 units for individuals or households at risk of becoming homeless. In addition, we determined to include all the 142 individual or households without income as families with supportive services need.

Fleeing, or Attempting to Flee, Domestic Violence, Dating Violence, Sexual Assault, Stalking, or Human Trafficking, as defined by HUD in the Notice

One significant data gap that exists in the qualifying population is for persons fleeing, or attempting to Flee, domestic Violence, dating Violence, sexual Assault, stalking, or human trafficking, as defined by HUD. Official data is insufficient to determine housing gap and need and during the citizen participation and consultation no data was provided by any of the parties consulted. To address the need of this population the Government and the CoC must work in collaboration to promote accurate data collection and compile statistics that can produce a profile of this qualifying population. Domestic violence can take various forms, and most often, it combines several types of violence, creating depression, injuries, illness and need for housing and supporting services. The data collection efforts will enable an understanding of how domestic violence undermines victims' economic security and quality of life.

During the consultation process we obtained data published by the Oficina de la Procuradora de la Mujeres 2021 annual report². The data was collected as part of the CRIAS Project (Centro de Respuesta Integrada de Apoyo y Servicios para la Mujer). The Center for Integrated Response, Support and Services for Women (CRIAS) is a critical resource for women in Puerto Rico today and in the future. CRIAS is a call center through which the Office receives calls from victims of persons Fleeing, or Attempting to Flee, Domestic Violence, Dating Violence, Sexual Assault, Stalking, or Human Trafficking. The call center directs the callers to the appropriate supportive service. Data from the system discloses the following:

CRIAS	
Population	Number of Persons
Fleeing, or Attempting to Flee	29
Domestic Violence	
Sexual Assault	1
Stalking	3
Other	3
Total	36

² <https://docs.pr.gov/files/Mujer/Informes/Informe%20Anual%20OPM%202021.pdf>

Demographic Characteristics

The characteristics of the population was calculated using the same report. We must clarify that the characteristics used for this report were calculated for the whole Island and no local data is available.

In general, the predominant age range in the population of surviving victims served is 20 to 29 years of age, which represents 22% (279), followed by the group of 30 to 39 years old with 21% (269) and then by the group of 40 to 49 years old with 17% (213). The marital status of the population served through the hotline was mostly identified as single with 40% (504). Next, in descending order, married 20% (249), in a consensual relationship 10% (130), divorced 5% (67), separated in a consensual relationship 3% (42), separated 2% (21) and widowed 1% (13).

Relationship of the Population with the Aggressor

The spouse of the victim represents the main aggressor with 19% (239) this was followed by someone with whom the victim had a consensual relationship with 15% (188) and the former partner with 19% (248). Acquaintances, whether a friend, neighbor, co-worker or others represent 15% (186) of the victims.

Education

Most of the population served through the CRIAS system have a high school diploma (19% or 246). However, it is important to note that violence against women does not discriminate by level of education. The data shows that 12% (159) of the surviving victims reported having at least a bachelor's degree, 9% (115) reported having an associate's degree or technical certificate, 3% (43) a master's degree, and 1% (15) had a Ph.D or doctorate. This is an indication that any individual is exposed to living situations of violence in his or her environment, regardless of his or her academic preparation.

To calculate the housing gap, we used CHAS and PHA data. First, we narrowed down the number of total victims (36) by subtracting the potential opportunity to find a housing unit with a Housing Choice Vouchers available (18) to calculate the actual Housing gap to 18 units. However, all the potential victims (36) require supporting services.

Other populations requiring services or housing assistance to prevent homelessness and other populations at greatest risk of housing instability, as defined by HUD in the Notice

The definition of other population included in CPD Notice 2021-10 is too broad and no single source of data include all the population that may fit into the definition. Again, the best

available data to quantify and estimate this population is HUDS Comprehensive Housing Affordability Strategy data (see description above).

CHAS data identifies the number of families who have incomes between 30% and 50% of the area median income (AMI) and are likely to not have sufficient resources immediately available to attain housing stability. Based on the 2015-2019 CHAS, the Municipality identified a total of 245 households with income below between 30% and 50% AMI with cost burden and 115 with severe cost burden. A household is cost burdened when they spend more than 30 percent of the household income on housing cost. A household is severely cost burdened when they spend more than 50 percent of the household income on housing cost. For renters, housing costs include rent paid by the tenant plus utilities. The total number of households with income between 30%-to 50% AMI cost and severe cost burden is 360. To estimate the number of housing gap for this population we used data from HUD's Picture of Subsidized Households dataset to estimate the number of families currently subsidized with income between 30-50% AMI. According to the PHA only 18.8% will succeed in the housing market if provided with a voucher. Taking that into consideration we estimated the number of units available to that population (18 units). This resulted in a gap of 342 units. In addition, we determined to include all the 360 families without income as families with supportive services need.

Identify and consider the current resources available to assist qualifying populations, including congregate and non-congregate shelter units, supportive services, TBRA, and affordable and permanent supportive rental housing (Optional):

The following table describe the inventory of affordable housing available for the qualifying population:

Program	Subsidized units available
Public Housing	628
Housing Choice Vouchers	782
Mod Rehab	389
Project Based Section 8	42
Total	1841

The following resources are available for the qualifying populations:

LEGAL SERVICES

Servicios Legales, Sociedad Para Asistencia Legal de Puerto Rico and Pro-Bono, Inc. provide legal advice and representation in civil nature cases to individuals and families that qualifies with the agency requirements.

MORTGAGE ASSISTANCE

Mortgage assistance is mainly provided by local governments for families facing economic hardships to address mortgage, rent and utilities arrears. The assistance is intended to prevent homelessness. No Organization was identified to fulfill this need.

RENTAL AND UTILITIES ASSISTANCE

Rental and utilities assistance is mainly provided by the Department of the Family ESG funded prevention and rapid re-housing activities in which homeless individuals and families at risk of homelessness are provided with economic assistance for rent and utilities. The assistance is provided by Community Based Organizations (CBO) and local government agencies. The assistance often stabilizes a participant enough to keep them from becoming homeless. Some of the services include referrals, case management, housing navigators, individual service plan, transportation and job trainings. However, The Municipality of Trujillo Alto has no CBO that provide this type of assistance. Therefore, the Municipality provides limited assistance to fulfill the need.

POLICE DEPARTMENT

The State Police Department provides services through *De Vuelta a la Vida program*. This program is intended to identify individuals in need of substance abuse services and refer to rehabilitation programs. The program is aimed at homeless individuals who seeks help voluntarily for their substance abuse condition.

OUTREACH

Outreach services are mainly provided by non-profit organizations and the PATH Program administered by the State Department of Health, ASSMCA, Administration. Organizations provide multidisciplinary evaluation services, including health care, psychological and substance abuse evaluation services, referral to access substance abuse treatment and housing services. Services provided allows to connect homeless to emergency shelters, transitional or permanent housing, or any other additional identified essential services.

Through the outreach, intake, and assessment services, the Organization identifies the individuals and or family's service and housing needs and provide links to appropriate housing and/or service resources. Outreach services may include street outreach to homeless youth or single adults, special mobile health care facilities, and/or access to mental health care workers. Intake and assessment services may also include workers based at emergency shelters or transitional housing facilities, to link the individual or family with the necessary housing and supportive services. The CBO *Hogar Crea* provides outreach services for individuals with substance abuse conditions, that in Puerto Rico, usually are homeless. Approximately 21 individuals are expected to be assisted.

ALCOHOL AND DRUG ABUSE TREATMENT

It is mainly provided by the ASSMCA and Community-Based and Private Organizations (CBO) specialized in the field. Some of the services provided in transitional facilities of CBO include meals, case management, life skills training, medical and psychological counseling, substance abuse treatment, nutritional counseling, transportation, education services, employment assistance and job placement and training,

counseling, and assistance to obtain federal, state and local assistance, veteran's benefits, Supplemental Security Income, Temporary Assistance for Needy Families (TANF), nutritional economic assistance and placement in permanent housing. Services are provided through the following the Community Based Organizations *Hogar Crea* and *Misión Alpha y Omega*. Approximately 15 individuals are expected to be assisted.

CHILD CARE

Childcare services are mainly provided by the Department of the Family, particularly the ACUDEN administration, local government Child Care programs through the Child Care and Head Start programs. The Child Care Program is targeted to low-income parents trying to achieve independence from public assistance. The program promotes parental choices to empower working parents to make their own decisions on the type of childcare that best suits their needs and provides consumer education information to help parents make informed choices about childcare.

Families are also assisted through the Head Start and Early Head Start Programs, administered also by the Department of the Family (ACUDEN). This program is targeted to children from birth to age five (5), as well as, pregnant women and their families. This program promotes access to comprehensive child development programs aim to improve school readiness of young children in low-income families. Through both programs the Municipality of Trujillo Alto provides childcare services to low income families.

EDUCATIONAL SERVICES

Educational services are mainly provided by the State Department of Education and private Organizations. Particularly, the Puerto Rico Public School System has a program to attend the needs of homeless children. Also, Community Based Organizations that serve the homeless and HIV/AIDS population develops educational opportunities for their adult participants, including accessing the GED. Community Based Organizations such as *Hogar Crea*, *Misión Alpha y Omega* and the Administrative Center of the Integrated Service Municipal Alliance (AMSI) provide access to improve educational skills in vulnerable population in the Municipality of Trujillo Alto. Approximately 21 individuals are expected to be assisted.

SERVICIOS DE ADIESTRAMIENTO Y EMPLEO

Training and employment services are provided through private and non-profit Organizations. The Municipality of Trujillo Alto coordinates services with the Administrative Center of the Integrated Service Municipal Alliance (AMSI), the local service area under the Workforce Investment Act (WIA), a federal job training program. As head of this labor initiative, the Municipality establishes the public policy for the regional service delivery area and sets the goals and objectives of the workforce development activities within this service area. The Municipality of Trujillo Alto and the Community Based Organizations, *Hogar Crea*, *Misión Alpha y Omega* and the Administrative Center of the Integrated Service Municipal Alliance (AMSI) provides access to improve educational skills in homeless and HIV/AIDS individuals and families. Approximately 21 individuals are expected to be assisted.

MEDICAL CARE

Medical care services are directed to the homeless and HIV/ AIDS population through Federally Qualified Health Centers (FQHC) to respond to their health needs. Among the health services provided include medical evaluations for the diagnostic and treatment of diseases, substance and alcohol abuse counseling, coordinating and referring patients to detoxification treatments or other services, mental health services, vaccination, treatments, X-rays, dental services and community outreach services. Neo Med Center is the FQHC that provides

health care services. Other services might need to be coordinated with nearby Hospitals. Approximately 21

HIV / AIDS SUPPORTIVE SERVICES

HIV/ AIDS supportive services are mainly provided through the Department of Health and Municipality of San Juan. Both agencies are responsible to administer the HOPWA and Ryan White Programs. The Housing Opportunities for Persons with AIDS (HOPWA) Program is the only Federal program dedicated to the housing needs of people living with HIV/AIDS. Though this program, the Housing Urban

On the other hand, the Ryan White Program provides a comprehensive system of HIV primary medical care, essential support services, and medications for low-income people living with HIV who are uninsured and underserved. The Program funds grants to states, cities/counties, and local community-based organizations to provide care and treatment services to people living with HIV to improve health outcomes and reduce HIV transmission among hard-to-reach populations. The population is served through Non-Profit and Community Based Organizations such as Neo Med Center, *Hogar Crea and Misión Alpha y Omega*. Approximately five (5) individuals are expected to be assisted.

LIFE SKILLS

Life skills services is an essential activity for the homeless population. It is usually undertaken by community-based organizations members of the Puerto Rico continuum of care. Services for the homeless or HIV population is intended to promote and restore daily living skills, such as those that help individuals keep, learn, or improve skills and functioning for daily living. Services may range from how to use public transportation to gain the necessary skills for a person with intellectual or cognitive limitations to live independently in the community. The Municipality of Trujillo Alto works in collaboration with Non-Profit and Community Based Organizations, *Hogar Crea and Misión Alpha y Omega* and *Movimiento de Alcance Para Vida Independiente (MAVI)*. Approximately 21 individuals are expected to be assisted.

MENTAL HEALTH COUNSELING

Mental health counseling is mainly provided by non-profit organizations and the Department of Health, through the ASSMCA administration. As part of the program design delivery usually Organizations provide multidisciplinary evaluation services, including psychological and substance abuse evaluation services, referral to access substance abuse treatment and housing services. Domestic Violence providers have mental health services within their scope of services. Mental Health services are provided through ASSMCA, Neo Med Center and Community Based Organizations such as *Hogar Crea and Misión Alpha y Omega*. Approximately 21 individuals are expected to be assisted.

TRANSPORTATION

Due to the unreliability of public transportation system most Municipalities and Community Based Organizations within the CoC provide transportation services to the homeless or HIV/AIDS population, to help them maintain adherence to treatment, comply with appointments, attend school or work, and provide access to other supportive services needed for their recuperation process. Community Based Organizations such as: *Hogar Crea and Misión Alpha y Omega*. Approximately 21 individuals are expected to be assisted.

Currently the Municipality has 28 beds including 18 beds from a domestic violence provider that serves the 54 Municipalities of the target area of the CoC-503. Additionally, the Municipality coordinates services with **Hogar Crea**, an emergency shelter with 10 available beds year-round for homeless

individuals. Services are targeted to homeless individuals with substance abuse conditions. They provide housing for up to 90 days along with supportive services. Other services are coordinated with community-based organizations, government and local agencies who provide permanent housing, permanent housing with supportive services, rapid re- housing and prevention opportunities for homeless individuals and families or at risk of becoming homeless.

Describe the unmet housing and service needs of qualifying populations:

Homeless as defined in 24 CFR 91.5

The Unmet housing and service need for the Homeless are:

- 2 Beds
- 13 Supportive services

At Risk of Homelessness as defined in 24 CFR 91.5

The Unmet housing and service need for At Risk of Homelessness are:

- 101 units
- 142 Supportive services

Fleeing, or Attempting to Flee, Domestic Violence, Dating Violence, Sexual Assault, Stalking, or Human Trafficking, as defined by HUD in the Notice

The Unmet housing and service need for Fleeing, or Attempting to Flee, Domestic Violence, Dating Violence, Sexual Assault, Stalking, or Human Trafficking, are:

- 18 units
- 36 Supportive services

Other populations requiring services or housing assistance to prevent homelessness and other populations at greatest risk of housing instability as defined by HUD in the Notice

The Unmet housing and service need for other populations are:

- 342 units
- 360 Supportive services

Identify any gaps within the current shelter and housing inventory as well as the service delivery system:

Under Section IV.4.2.ii.G of the HOME-ARP Notice, a PJ may provide additional characteristics associated with instability and increased risk of homelessness in their HOME-ARP allocation plan. These characteristics will further refine the definition of “other populations” that are “At Greatest Risk of Housing Instability,” as established in the HOME-ARP Notice. If including these characteristics, identify them here:

The consolidated plan includes characteristics associated with instability and increased risk of homelessness. The economic crisis has placed extremely low-income families at greater risk of homelessness. In particular, family households and single mothers are vulnerable due to the high costs associated with childcare and nutrition. Cost burden is another element that worsen the burden of this families. The characteristics of this families at risk are:

- Extremely low income or zero income
- Head of households unemployed
- Victim of domestic violence
- Women headed households
- Little or no support from family and/or friends; no natural supports
- Poor work history; inability to hold a job
- History of mental health or substance abuse

The identified needs of this population are subsidies for rent, job opportunities, and utility subsidies. As the data previously analyzed show, in Trujillo Alto the cost burden problem most affects the small family households and the elderly households.

Identify priority needs for qualifying populations:

All of the qualifying population are considered of high priority thus no preference or priorities will be established in this plan.

Explain how the PJ determined the level of need and gaps in the PJ’s shelter and housing inventory and service delivery systems based on the data presented in the plan:

The Municipality used both statistical data and stakeholder input to identify the level of need along with gaps in Trujillo Alto’s shelter/affordable housing inventory and service delivery systems. In order to determine the gaps in Trujillo Alto affordable housing inventory, the Municipality first identified its qualifying populations. The following table summarize the source data used to determine the qualifying population:

Qualifying Population	Data Source
Homeless	2022 Point In Time Survey Coc 503
At Risk of homelessness	CHAS Data A picture of Subsidized Households PHA Data (Success Rate) Consolidated Plan Data
Fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, stalking, or human trafficking	Consolidated Plan Data Data from Procuradora de Asuntos de la Mujer
Other Population	CHAS Data A picture of Subsidized Households PHA Data PHA Data (Success Rate)

Once the number of individuals in qualifying populations were identified, the Municipality used a formula that considered the number of available units (CoC, Picture of Subsidized Households) the success rate (PHA) and the income of the clientele (Picture of Subsidized Households).

The analysis provided the Municipality with a picture of the need of each population and the gaps for each type of housing type and service. The supportive services need was obtained from the input provided during the hearing, the CoC meeting and the online survey. The Municipality provided multiple organizations with an opportunity to complete a HOME ARP needs online survey. The online survey also provided for the presentation of housing and services gaps. For a list of the parties consulted please see the attachment section.

IV- HOME-ARP Activities

Template:

Describe the method(s) that will be used for soliciting applications for funding and/or selecting developers, service providers, subrecipients and/or contractors:

The Municipality will issue an RFP for soliciting proposals for funding and/or selecting developers, service providers, subrecipients and/or contractors for the development of the affordable housing.

Describe whether the PJ will administer eligible activities directly:

The Municipality's Community Development Office (CDO) is the lead agency for the Consolidated Plan in Trujillo Alto. At this time the HOME program is division of this Office. This agency is responsible for the oversight, management, monitor, coordination and evaluation of the HOME program. The Municipality will administer the HOME ARP funds directly. Trujillo Alto will administer the activities to be funded with HOME-ARP allocations and will use the allowable portion of 15% of the funds assigned to the jurisdiction for such purposes. As part of its administrative duties the Community Development Office of the Municipality of Trujillo Alto will evaluate proposed projects, conduct layering and underwriting analysis, and monitor all HOME-ARP activities for compliance with federal regulations

If any portion of the PJ's HOME-ARP administrative funds are provided to a subrecipient or contractor prior to HUD's acceptance of the HOME-ARP allocation plan because the subrecipient or contractor is responsible for the administration of the PJ's entire HOME-ARP grant, identify the subrecipient or contractor and describe its role and responsibilities in administering all of the PJ's HOME-ARP program:

No portion of the PJ's HOME-ARP administrative funds were provided to a subrecipient or contractor prior to HUD's acceptance of the HOME-ARP allocation plan.

In accordance with Section V.C.2. of the Notice (page 4), PJs must indicate the amount of HOME-ARP funding that is planned for each eligible HOME-ARP activity type and demonstrate that any planned funding for nonprofit organization operating assistance, nonprofit capacity building, and administrative costs is within HOME-ARP limits.

Template:

Use of HOME-ARP Funding

	Funding Amount	Percent of the Grant	Statutory Limit
Supportive Services	\$475,684	44%	
Acquisition and Development of Non-Congregate Shelters	\$0	0%	
Tenant Based Rental Assistance (TBRA)	\$0	0%	
Development of Affordable Rental Housing	\$449,823	41%	
Non-Profit Operating	\$0	0%	5%
Non-Profit Capacity Building	\$0	0%	5%
Administration and Planning	\$163,324	15%	15%
Total HOME ARP Allocation	\$1,088,831		

Describe how the PJ will distribute HOME-ARP funds in accordance with its priority needs identified in its needs assessment and gap analysis:

Trujillo Alto will use the HOME-ARP allocation to undertake two (2) eligible activities: 1) Acquisition with or without Rehabilitation, Rehabilitation of Existing Housing, or New Construction of rental Housing to be offered for rent to qualified populations, and 2) to provide supportive services. The two projects were identified during the citizen participation and consultation process and were selected based on the best data available and the input from the stakeholders. The need analysis shows a gap of 150 affordable rental units for the qualifying population in Trujillo Alto. Through the investments in HOME-ARP funding, paired with other funding sources, the Municipality will increase the capacity of to serve the qualifying population and will connect people with housing options, and eventually exit homelessness contributing to a decrease in the identified gap. HOME-ARP rental housing that will provide single family or multifamily housing. To promote the development of financially viable housing, the Municipality would opt for the most profitable development option. In addition to the affordable housing need the gap analysis also disclosed that there is a need for supportive service for the qualifying population.

The projects to be undertaken are described below:

ACQUISITION WITH OR WITHOUT REHABILITATION, REHABILITATION OF EXISTING HOUSING, OR NEW CONSTRUCTION OF RENTAL HOUSING TO BE OFFERED FOR RENT TO QUALIFIED POPULATIONS

Funds to be allocated \$449,823

Goal: 4 units

Rental Housing Goal: 4 rental housing units

As a result of the citizen participation and consultation process it was identified that there is a shortage of affordable housing that is preventing people with housing vouchers to obtain an

affordable housing unit. This project or assignment will be carried out by acquiring housing units (standard and substandard) to convert them into rental housing. The housing characteristics of the units will range from 1 to 4 bedrooms, private bathroom (s) and kitchen.

Among the strategies to guarantee project success are the following:

- Produce a regulation for harmonious cohabitation of families within the project,
- Perform home inspections periodically to ensure that the home is kept in optimal conditions,
- Maintaining effective and productive relationship between the landlord and tenant to ensure property maintenance.

The location of these homes will be anywhere in the municipality of Trujillo Alto, except in areas susceptible to flooding or landslides for the safety of the inhabitants. The goal is to acquire four (4) housing units.

PROVISION OF SUPPORTIVE SERVICES

Funds to be allocated \$475,684

During the consultation process the organizations indicated that there is need for supportive services that need to be provided to the qualifying population. Based on the identified need the Municipality is allocating HOME ARP resources for the provision of a broad range of supportive services to qualifying individuals or families as a separate activity or in combination with other HOME-ARP activities. The need analysis shows a gap of supportive services for 239 individuals or households among the qualifying population in Trujillo Alto.

The Municipality will provide HOME-ARP funds for a broad range of supportive services to the qualifying individuals and families that meet HUD's requirements. The eligible supportive services include (1) McKinney-Vento Supportive Services; (2) HOME-ARP Homelessness Prevention Services; and (3) Housing counseling services, except homeowner assistance and related services. Eligible costs associated with McKinney-Vento supportive services and homelessness prevention supportive services include: Costs of child care, Costs of improving knowledge and basic educational skills, Costs of establishing and/or operating employment assistance and job training programs, Costs of providing meals or groceries, Costs of assisting eligible program participants to locate, obtain and retain housing, Costs of certain legal services, Costs of teaching critical life management skills, Financial assistance costs, including, Rental application fees, Security deposits, Utility deposits, Payment of rental arrears. Costs associated with housing counseling services include staff salaries and overhead costs of HUD-certified housing counseling agencies related to directly providing eligible housing counseling services to HOME-program participants. Other costs are the development of a housing counseling workplan, marketing and outreach, Intake, financial and housing affordability analysis, action plans that outline what the housing counseling agency and the client will do to meet the client's housing goals and that address the client's housing problem(s).

The services will be provided in accordance with the requirements of Section D (page 42) of CPD Notice 2021-10. Supportive services may be provided to individuals and families who meet the definition of a qualifying population who are not already receiving these services through another program. The Municipality will develop policies and procedures for the undertaking of the activity.

ADMINISTRATION AND PLANNING

Funds to be allocated \$163,324

The Municipality will use 15% of the HOME ARP grant for eligible Administration and Planning. In accordance with CPD Notice 2021-10 the Municipality will use the Administration and Planning Cost for:

- Salaries, wages, and related costs of the PJ's staff
- Travel costs incurred for official business in carrying out the HOME-ARP program
- Administrative services performed under third party contracts or agreements, including
- such services as general legal services, accounting services, and audit services.
- Other costs for goods and services required for administering the HOME-ARP program
- Costs of administering HOME-ARP supportive services programs
- Staff and overhead costs of the PJ directly related to carrying out a HOME-ARP project
- The provision of information and other resources to residents and citizen organizations
- Activities to affirmatively further fair housing (AFFH)
- Preparation of the HOME-ARP allocation plan
- Costs of complying with the applicable Federal requirements
- Provide all or a portion of its HOME-ARP administrative funds to subrecipients and contractor

The cost incurred will comply with the Cost Principles contained in subpart E of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards at 2 CFR part 200.

Describe how the characteristics of the shelter and housing inventory, service delivery system, and the needs identified in the gap analysis provided a rationale for the plan to fund eligible activities:

Affordable housing Consultation and data indicates that all qualifying populations have need for affordable housing. The CHAS data indicates that 1,390 households in Trujillo Alto are facing cost burden or severe cost burden. Given the present shortage of affordable and available homes, many low-income households spend an unsustainable share of their incomes on housing and are just one financial crisis away from housing instability. The gap for affordable housing is for 150

units. The analysis indicates that there is particular need for supportive housing and for accessible affordable housing units.

The Municipality will take advantage of the special nature of the limited allocation of HOME-ARP funds to develop housing for populations that have the most trouble accessing existing affordable housing—in particular, extremely low-income households. The Municipality will use HOME-ARP funds to encourage the development of accessible units.

V- HOME-ARP Production Housing Goals

Template

Estimate the number of affordable rental housing units for qualifying populations that the PJ will produce or support with its HOME-ARP allocation:

Based on the consultation process feedback, it is expected that the HOME ARP funds will leverage federal and state funds to develop an additional 4 housing units.

Describe the specific affordable rental housing production goal that the PJ hopes to achieve and describe how the production goal will address the PJ's priority needs:

The Municipality anticipates making available 4 affordable housing with the funding allocated to this activity. This investment of funds will result in the needed new supply of affordable rental housing units and solve the problem of clients with housing vouchers residing in shelters or on the street because of no affordable rental units in the community.

VI- Preferences

A preference provides a priority for the selection of applicants who fall into a specific QP or category (e.g., elderly or persons with disabilities) within a QP (i.e., subpopulation) to receive assistance. A preference permits an eligible applicant that qualifies for a PJ-adopted preference to be selected for HOME-ARP assistance before another eligible applicant that does not qualify for a preference. A method of prioritization is the process by which a PJ determines how two or more eligible applicants qualifying for the same or different preferences are selected for HOME-ARP assistance. For example, in a project with a preference for chronically homeless, all eligible QP applicants are selected in chronological order for a HOME-ARP rental project except that eligible QP applicants that qualify for the preference of chronically homeless are selected for occupancy based on length of time they have been homeless before eligible QP applicants who do not qualify for the preference of chronically homeless.

Please note that HUD has also described a method of prioritization in other HUD guidance. Section I.C.4 of Notice CPD-17-01 describes Prioritization in CoC CE as follows:

“Prioritization. In the context of the coordinated entry process, HUD uses the term “Prioritization” to refer to the coordinated entry-specific process by which all persons in need of assistance who use coordinated entry are ranked in order of priority. The coordinated entry prioritization policies are established by the CoC with input from all community stakeholders and must ensure that ESG projects are able to serve clients in accordance with written standards that are established under 24 CFR 576.400(e). In addition, the coordinated entry process must, to the maximum extent feasible, ensure that people with more severe service needs and levels of vulnerability are prioritized for housing and homeless assistance before those with less severe service needs and lower levels of vulnerability. Regardless of how prioritization decisions are implemented, the prioritization process must follow the requirements in Section II.B.3. and Section I.D. of this Notice.”

If a PJ is using a CE that has a method of prioritization described in CPD-17-01, then a PJ has preferences and a method of prioritizing those preferences. These must be described in the HOME-ARP allocation plan in order to comply with the requirements of Section IV.C.2 (page 10) of the HOME-ARP Notice.

In accordance with Section V.C.4 of the Notice (page 15), the HOME-ARP allocation plan must identify whether the PJ intends to give a preference to one or more qualifying populations or a subpopulation within one or more qualifying populations for any eligible activity or project.

- Preferences cannot violate any applicable fair housing, civil rights, and nondiscrimination requirements, including but not limited to those requirements listed in 24 CFR 5.105(a).*
- The PJ must comply with all applicable nondiscrimination and equal opportunity laws and requirements listed in 24 CFR 5.105(a) and any other applicable fair housing and civil rights laws and requirements when establishing preferences or methods of prioritization.*

*While PJs are not required to describe specific projects in its HOME-ARP allocation plan to which the preferences will apply, the PJ must describe the planned use of any preferences in its HOME-ARP allocation plan. This requirement also applies if the PJ intends to commit HOME-ARP funds to projects that will utilize preferences or limitations to comply with restrictive eligibility requirements of another project funding source. **If a PJ fails to describe preferences or limitations in its plan, it cannot commit HOME-ARP funds to a project that will implement a preference or limitation until the PJ amends its HOME-ARP allocation plan.***

For HOME-ARP rental housing projects, Section VI.B.20.a.iii of the HOME-ARP Notice (page 36) states that owners may only limit eligibility or give a preference to a particular qualifying population or segment of the qualifying population if the limitation or preference is described in the PJ's HOME-ARP allocation plan. Adding a preference or limitation not previously described in the plan requires a substantial amendment and a public comment period in accordance with Section V.C.6 of the Notice (page 16).

Template:

Identify whether the PJ intends to give preference to one or more qualifying populations or a subpopulation within one or more qualifying populations for any eligible activity or project:

The gap and need analysis support the determination of not giving preferences to any qualifying population. The Municipality does not intend to give preferences within qualifying populations. Affordable housing projects will be available to all qualifying populations. The Municipality will select eligible households from a chronological waiting list for each of the eligible activities.

If a preference was identified, explain how the use of a preference or method of prioritization will address the unmet need or gap in benefits and services received by individuals and families in the qualifying population or subpopulation of qualifying population, consistent with the PJ's needs assessment and gap analysis:

Enter narrative response here.

Referral Methods

PJs are not required to describe referral methods in the plan. However, if a PJ intends to use a coordinated entry (CE) process for referrals to a HOME-ARP project or activity, the PJ must ensure compliance with Section IV.C.2 of the Notice (page10).

A PJ may use only the CE for direct referrals to HOME-ARP projects and activities (as opposed to CE and other referral agencies or a waitlist) if the CE expands to accept all HOME-ARP qualifying populations and implements the preferences and prioritization established by the PJ in its HOME-ARP allocation plan. A direct referral is where the CE provides the eligible applicant directly to the PJ, subrecipient, or owner to receive HOME-ARP TBRA, supportive services, admittance to a HOME-ARP rental unit, or occupancy of a NCS unit. In comparison, an indirect referral is where a CE (or other referral source) refers an eligible applicant for placement to a project or activity waitlist. Eligible applicants are then selected for a HOME-ARP project or activity from the waitlist.

The PJ must require a project or activity to use CE along with other referral methods (as provided in Section IV.C.2.ii) or to use only a project/activity waiting list (as provided in Section IV.C.2.iii) if:

1. the CE does not have a sufficient number of qualifying individuals and families to refer to the PJ for the project or activity;
2. the CE does not include all HOME-ARP qualifying populations; or,
3. the CE fails to provide access and implement uniform referral processes in situations where a project's geographic area(s) is broader than the geographic area(s) covered by the CE

If a PJ uses a CE that prioritizes one or more qualifying populations or segments of qualifying populations (e.g., prioritizing assistance or units for chronically homeless individuals first, then prioritizing homeless youth second, followed by any other individuals qualifying as homeless, etc.) then this constitutes the use of preferences and a method of prioritization. To implement a CE with these preferences and priorities, the PJ **must** include the preferences and method of prioritization that the CE will use in the preferences section of their HOME-ARP allocation plan. Use of a CE with embedded preferences or methods of prioritization that are not contained in the PJ's HOME-ARP allocation does not comply with Section IV.C.2 of the Notice (page10).

Template:

Identify the referral methods that the PJ intends to use for its HOME-ARP projects and activities. PJ's may use multiple referral methods in its HOME-ARP program. (Optional):

The HOME ARP Housing funded projects will use a project waiting list specific to the project or activity. All qualifying individuals/families will have access to apply for placement on the waiting list for an activity or project.

If the PJ intends to use the coordinated entry (CE) process established by the CoC, describe whether all qualifying populations eligible for a project or activity will be included in the CE process, or the method by which all qualifying populations eligible for the project or activity will be covered. (Optional):

The PJ will not use the CE.

If the PJ intends to use the CE process established by the CoC, describe the method of prioritization to be used by the CE. (Optional):

The PJ will not use the CE.

If the PJ intends to use both a CE process established by the CoC and another referral method for a project or activity, describe any method of prioritization between the two referral methods, if any. (Optional):

The PJ will not use the CE process in combination with any other referral method.

Limitations in a HOME-ARP rental housing or NCS project

Limiting eligibility for a HOME-ARP rental housing or NCS project is only permitted under certain circumstances.

- PJs must follow all applicable fair housing, civil rights, and nondiscrimination requirements, including but not limited to those requirements listed in 24 CFR 5.105(a). This includes, but is not limited to, the Fair Housing Act, Title VI of the Civil Rights Act, section 504 of Rehabilitation Act, HUD's Equal Access Rule, and the Americans with Disabilities Act, as applicable.
- A PJ may not exclude otherwise eligible qualifying populations from its overall HOME-ARP program.
- Within the qualifying populations, participation in a project or activity may be limited to persons with a specific disability only, if necessary, to provide effective housing, aid, benefit, or services that would be as effective as those provided to others in accordance with 24 CFR 8.4(b)(1)(iv). A PJ must describe why such a limitation for a project or activity is necessary in its HOME-ARP allocation plan (based on the needs and gap identified by the PJ in its plan) to meet some greater need and to provide a specific benefit that cannot be provided through the provision of a preference.
- For HOME-ARP rental housing, section VI.B.20.a.iii of the Notice (page 36) states that owners may only limit eligibility to a particular qualifying population or segment of the qualifying population if the limitation is described in the PJ's HOME-ARP allocation plan.
- PJs may limit admission to HOME-ARP rental housing or NCS to households who need the specialized supportive services that are provided in such housing or NCS. However, no otherwise eligible individuals with disabilities or families including an individual with a disability who may benefit from the services provided may be excluded on the grounds that they do not have a particular disability.

Template

Describe whether the PJ intends to limit eligibility for a HOME-ARP rental housing or NCS project to a particular qualifying population or specific subpopulation of a qualifying population identified in section IV.A of the Notice:

The projects selected for funding will be available for all the qualifying populations. The Municipality will ensure that the tenant selection policy complies with the Fair Housing Act.

If a PJ intends to implement a limitation, explain why the use of a limitation is necessary to address the unmet need or gap in benefits and services received by individuals and families in the qualifying population or subpopulation of qualifying population, consistent with the PJ's needs assessment and gap analysis:

No limitations will be used.

If a limitation was identified, describe how the PJ will address the unmet needs or gaps in benefits and services of the other qualifying populations that are not included in the limitation through the use of HOME-ARP funds (i.e., through another of the PJ's HOME-ARP projects or activities):

Ni limitations will be used not applicable.

VII- HOME-ARP Refinancing Guidelines

If the PJ intends to use HOME-ARP funds to refinance existing debt secured by multifamily rental housing that is being rehabilitated with HOME-ARP funds, the PJ must state its HOME-ARP refinancing guidelines in accordance with [24 CFR 92.206\(b\)](#). The guidelines must describe the conditions under which the PJ will refinance existing debt for a HOME-ARP rental project, including:

- ***Establish a minimum level of rehabilitation per unit or a required ratio between rehabilitation and refinancing to demonstrate that rehabilitation of HOME-ARP rental housing is the primary eligible activity***

Trujillo Alto will not use HOME ARP to refinance existing debts secured by multifamily rental housing rehabilitated with HOME ARP Funds.

- ***Require a review of management practices to demonstrate that disinvestment in the property has not occurred; that the long-term needs of the project can be met; and that the feasibility of serving qualified populations for the minimum compliance period can be demonstrated.***

Trujillo Alto will not use HOME ARP to refinance existing debts secured by multifamily rental housing rehabilitated with HOME ARP Funds.

- ***State whether the new investment is being made to maintain current affordable units, create additional affordable units, or both.***

Trujillo Alto will not use HOME ARP to refinance existing debts secured by multifamily rental housing rehabilitated with HOME ARP Funds.

- ***Specify the required compliance period, whether it is the minimum 15 years or longer.***

Trujillo Alto will not use HOME ARP to refinance existing debts secured by multifamily rental housing rehabilitated with HOME ARP Funds.

- ***State that HOME-ARP funds cannot be used to refinance multifamily loans made or insured by any federal program, including CDBG.***

Trujillo Alto will not use HOME ARP to refinance existing debts secured by multifamily rental housing rehabilitated with HOME ARP Funds.

- ***Other requirements in the PJ's guidelines, if applicable:***

Trujillo Alto will not use HOME ARP to refinance existing debts secured by multifamily rental housing rehabilitated with HOME ARP Funds.

VIII-Attachments

Attachment 1- Public Hearing Notice



Aviso Público Invitación a Vista Pública Virtual

El Municipio Autónomo de Trujillo Alto, preparará el Plan HOME-ARP, que se presentará de conformidad con los reglamentos federales del Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD), según el Aviso CPD-21-10 emitido el 13 de septiembre de 2021 y que establece los requisitos para los fondos asignados bajo la sección 3205 de la Ley del Plan de Rescate Americano de 2021 (PL 117-2) ("ARP") para el Programa HOME (HOME).

La asignación de fondos de HOME-ARP al Municipio Autónomo de Trujillo Alto es de \$1,088,831, y se utilizará para proporcionar asistencia para personas sin hogar y servicios de apoyo que ayuden a individuos o familias que califiquen. HOME-ARP define a individuos o familias calificados como aquellos que (1) no tienen hogar, como se define en la sección 103(a) de la Ley de Asistencia para Personas sin Hogar McKinney-Vento, según enmendada (42 U.S.C. 11302(a)) ("McKinney-Vento"); (2) en riesgo de quedarse sin hogar, como se define en la sección 401 de McKinney-Vento; (3) huir o intentar huir de la violencia doméstica, la violencia en el hogar, la agresión sexual, el acoso o la trata de personas; (4) parte de otras poblaciones donde la prestación de servicios de apoyo o asistencia evitaría la falta de vivienda de una familia o serviría a aquellos con el mayor riesgo de inestabilidad de vivienda; o (5) veteranos y familias que incluyen un miembro de la familia veterano que cumple con alguno de los criterios del (1)-(4).

Las posibles actividades con fondos HOME-ARP pueden ser:

1. Servicios de apoyo
2. Desarrollo de viviendas de alquiler asequibles
3. Asistencia de alquiler para inquilinos elegibles ("Tenant Based Rental Assistance")
4. Adquisición y Desarrollo de Abergues No Congregados ("Non-congregated shelters")

Este Plan incluirá la estrategia para la distribución de los fondos HOME-ARP para atender las prioridades identificadas, las actividades que el municipio puede llevar a cabo, describir el método para solicitud de fondos y/o seleccionar desarrolladores, proveedores de servicios, subreceptores y/o contratistas y si el municipio administrará actividades elegibles directamente o proporcionará cualquier parte de sus fondos administrativos de HOME-ARP a un subreceptor o contratista.

La Sección 24 CFR 91.105(b)(3) requiere que el municipio celebre una vista pública durante todo el proceso de participación pública del Plan de Asignación HOME-ARP, siguiendo sus requisitos y procedimientos aplicables de vivienda justa y derechos civiles para una comunicación efectiva, accesibilidad y adaptación razonable para personas con discapacidades y proporcionando acceso significativo a la participación de residentes con dominio limitado del inglés (LEP) que están en su Plan de Participación Ciudadana actual.

El municipio llevará a cabo estas vistas como se indica a continuación:

Fecha	Vista Pública	Hora	Localización
23 de febrero de 2023	Vista Pública HOME-ARP	9:00 a.m.	https://meet.goto.com/251079021

Se exhorta a los residentes del municipio a se conecten a estas vistas públicas, para que puedan participar activamente en la preparación del Plan HOME-ARP.

Si algún residente del municipio, agencia pública o personal jurídica tiene alguna pregunta sobre este aviso, pueden comunicarse al siguiente correo electrónico o dirección postal con atención a:

Sra. Grace Ortega Morales
Directora
Oficina de Desarrollo Comunal
Correo electrónico: desarrollocomunal@trujilloalto.gov.pr
(787) 761-0172 extensiones 2738/2750 y 2737

Personas con discapacidad y/o necesidades especiales que interesen participar de la vista pública deberán comunicarse previo al día de la vista a la dirección electrónica y/o teléfonos antes mencionados. En cumplimiento con las leyes de vivienda justa y accesibilidad, durante la vista del Municipio se proporcionarán subtítulos a la presentación y la habilidad de poder recibir preguntas a través de un chat en la misma aplicación de internet.

Aviso publicado, hoy 3 de febrero de 2023.

Hon. Pedro A. Rodríguez González
Alcalde

Municipio Autónomo de Trujillo Alto



Public Notice Invitation to Virtual Public Hearing

The Municipality of Trujillo Alto will prepare the HOME-ARP Allocation Plan that will be submitted in compliance with the federal regulations of the U.S. Department of Housing and Urban Development (HUD), per Notice CPD-21-10 issued on September 13, 2021 establishing the requirements for funds appropriated under section 3205 of the American Rescue Plan Act of 2021 (PL 117-2) ("ARP") for the HOME Investment Partnerships Program (HOME).

The HOME-ARP funding allocation to the Municipality of Trujillo Alto was allocated \$1,088,831 and the funds will be used to provide homelessness assistance and supportive services assisting qualifying individuals or families. HOME-ARP defines qualifying individuals or families as those that are (1) homeless, as defined in section 103(a) of the McKinney-Vento Homeless Assistance Act, as amended (42 U.S.C. 11302(a)) ("McKinney-Vento"); (2) at risk of homelessness, as defined in section 401 of McKinney-Vento; (3) fleeing, or attempting to flee domestic violence, dating violence, sexual assault, stalking, or human trafficking; (4) part of other populations where providing supportive services or assistance would prevent a family's homelessness or would serve those with the greatest risk of housing instability; or (5) veterans and families that include a veteran family member that meet the criteria in one of (1)-(4).

Possible activities with HOME-ARP funds may be:

1. Supportive services
2. Development of affordable rental housing
3. Tenant Based Rental Assistance (Vouchers)
4. Acquisition and Development of Non-congregated Shelters.

This Plan will include the strategy for the distribution of the HOME-ARP funds to address the priority; the range of activities the Municipality of Trujillo Alto may undertake; describe the method for soliciting applications for funding and/or selecting developers, service providers, subrecipients and/or contractors and whether the Municipality will administer eligible activities directly or will provide any portion of its HOME-ARP administrative funds to a subrecipient or contractor.

Section 24 CFR 91.105(b)(3) requires the Municipality to hold public hearings throughout the HOME-ARP Allocation Plan public participation process, following its applicable fair housing and civil rights requirements and procedures for effective communication, accessibility and reasonable accommodation for persons with disabilities and providing meaningful access to participation by limited English proficient (LEP) residents that are in its current Citizen Participation Plan.

In accordance with the protocols established because of the Coronavirus Pandemic, the Municipality will carry out these public hearings virtually on the following dates, hours and using the electronic address indicated below:

Date	Hearing	Time	Electronic address
February 23, 2023	Virtual Public Hearing HOME-ARP	9:00 a.m.	https://meet.goto.com/251079021

Interested parties are encouraged to connect to these virtual public hearings, so that they can actively participate in the HOME-ARP Allocation Plan public participation process. If any resident of the Municipality, public agency or legal personnel has any questions about this notice, they can contact, at the following email or postal address with attention to:

Grace M. Ortega Morales
Community Development Director
Email: desarrollocomunal@trujilloalto.gov.pr
(787) 761-0172 extensions: 2738/250 and 2733

Persons with disabilities and/or special needs who are interested in participating in the Public Hearing should communicate prior to the day of the hearing at the telephone and aforementioned address. In compliance with the laws of fair housing and accessibility, during the public hearings, subtitles will be provided to the presentation and the ability to receive questions through a chat in the same internet application.

Notice Published: February 3, 2023

Hon. Pedro A. Rodríguez
Mayor

Municipality of Trujillo Alto

HOME

American Rescue Plan Act


Vista Pública Virtual
23 de febrero de 2023



SI USTED TIENE DIFICULTAD AUDITIVA O DISCAPACIDAD
PUEDE UTILIZAR LA OPCIÓN DEL CHAT EN LA APLICACIÓN
PARA HACER PREGUNTAS O PARA QUE ACLAREMOS SUS
DUDAS.

LA VISTA SE OFRECERÁ CON SUBTITULOS EN ESPAÑOL

IF YOU NEED ASSISTANCE DUE TO SPANISH PROFICIENCY
LIMITATIONS, PLEASE NOTIFY US USING THE CHAT OPTION
IN THE APP



Aviso Público

Invitación a Vista Pública Virtual

El Municipio Autónomo de Trujillo Alto, preparará el Plan HOME-ARF que se presentará de conformidad con los reglamentos federales del Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (DHUD), según el Aviso CPTU-20-00 emitido el 12 de septiembre de 2020 y que establece los requisitos para los fondos asignados bajo la sección 2021 de la Ley del Plan de Receso Anticovid-19 (PL 116-137) para el Programa HOME-ARF.

La asignación de fondos de HOME-ARF al Municipio Autónomo de Trujillo Alto se de \$1,000,000 y se utilizará para proporcionar asistencia para personas sin hogar y servicios de apoyo que ayudan a individuos o familias que califiquen HOME-ARF de acuerdo a los requisitos de la Ley de Asistencia para Personas sin Hogar McKinney-Vento, según enmendada (42 USC, parte 1701-1708) y la Ley de Asistencia para Personas sin Hogar, como se define en la sección 2021 de la Ley del Plan de Receso Anticovid-19 (PL 116-137) para el Programa HOME-ARF.

El plan incluirá la estrategia para la distribución de los fondos HOME-ARF que atenderá las necesidades identificadas, las actividades que el municipio puede, tiene o debe desarrollar, el método para solicitar los fondos y la subvención, los requisitos de servicios, los procedimientos de monitoreo y los criterios y el municipio administrará actividades elegibles directamente o proporcionará subvenciones a través de socios administrativos de HOME-ARF a un subreceptor o contratista.

La Sección 14 CFR 20.202(b) requiere que el municipio elabore una vista pública durante todo el proceso de participación pública al Plan de Asignación HOME-ARF, incluyendo las consultas y presentaciones a los grupos de interés público y a los grupos de interés público, para una consulta efectiva, accesibilidad y adaptación razonable para personas con discapacidades y proporcionalidad antes de aplicar a la participación de residentes que desearán brindar el hogar (REHP) que están en el Plan de Participación Ciudadana.


El municipio desea saber cómo se debe incluir a continuación:

Fecha	Vista Pública	Hora	Localización
El febrero de 2021	Vista Pública HOME-ARF	9:00 a.m. - 12:00 p.m.	Se celebrará en los edificios del municipio y se conectarán a través de videoconferencia para que puedan participar activamente en la preparación del Plan HOME-ARF.


Si algún miembro del municipio, agencia pública o personal judicial tiene alguna pregunta sobre este aviso, pueden comunicarse al siguiente correo electrónico o dirección postal con atención a: Sr. Cesar Ortega Morales, Director de Desarrollo Comunitario, desarrollocomunitario@trujilloalto.gobierno.pr, (787) 761-0022 extensiones 2104-2109 y 2107.

Personas con discapacidades y/o necesidades especiales que desearán participar de la vista pública deben comunicarse por correo electrónico al Sr. Cesar Ortega Morales o al Sr. Cesar Ortega Morales antes de la vista pública. En cumplimiento con las leyes de vivienda justa y accesibilidad, durante la vista pública el municipio se compromete a proporcionar asistencia y/o presentaciones y la habilidad de poder recibir preguntas a través de un chat en la misma aplicación de internet.

Aviso publicado hoy 3 de febrero de 2021.


Blas Padua A. Rodríguez González
Alcalde

Municipio Autónomo de Trujillo Alto



Public Notice

Invitation to Virtual Public Hearing

The Municipality of Trujillo Alto will prepare the HOME-ARF Allocation Plan that will be submitted in compliance with the federal regulations of the U.S. Department of Housing and Urban Development (DHUD), per Notice CPTU-20-00 issued on September 12, 2020 establishing the requirements for funds appropriated under section 2021 of the American Rescue Plan Act of 2020 (PL 116-137) for the HOME-ARF Allocation Program (HOME-ARF).

The HOME-ARF funding allocation to the Municipality of Trujillo Alto was allocated \$1,000,000 and the funds will be used to provide homelessness assistance and supportive services assisting qualifying individuals or families. HOME-ARF defines qualifying individuals or families as those that are (1) homeless, as defined in section 2021 of the McKinney-Vento Homeless Assistance Act, as amended (42 USC, 1701-1708) (McKinney-Vento); (2) at risk of homelessness, as defined in section 2021 of the McKinney-Vento Act; or (3) attempting to flee domestic violence, during violence, sexual assault, stalking, or human trafficking, at risk of other populations where providing supportive services or assistance would prevent a family's homelessness or would save a life with the greatest risk of housing instability, court-ordered evictions and families that include a victim's family member that were the victims in one of the above.

The plan will include the strategy for the distribution of the HOME-ARF funds to address the priority the range of activities the Municipality of Trujillo Alto may undertake, describe the method for soliciting applications for funding, and/or selecting, developing, service providers, subcontractors and/or contractors and whether the Municipality will administer eligible activities directly or will provide any portion of the HOME-ARF administrative funds to a subrecipient or contractor.

Section 14 CFR 20.202(b) requires the Municipality to hold public hearings throughout the HOME-ARF Allocation Plan public participation process, following its applicable fair housing and civil rights requirements and procedures for effective communication, accessibility and reasonable accommodation for persons with disabilities and providing meaningful access to participation by limited English proficient (LEP) individuals that are in its current Citizen Participation Plan.

In accordance with the process established because of the Coronavirus Pandemic, the Municipality will carry out these public hearings virtually on the following dates, hours and using the electronic address indicated below:


Date	Hour	Virtual	Electronic address
February 22, 2021	Virtual Public Hearing HOME-ARF	9:00 a.m. - 12:00 p.m.	https://www.zoom.us/j/9290292020

Interested parties are encouraged to connect to these virtual public hearings, so that they can actively participate in the HOME-ARF Allocation Plan public participation process. If any member of the Municipality, public agency or legal personnel has any questions about this notice, they can contact, at the following email or postal address with attention to:

Cesar M. Ortega Morales
Community Development Director
Email: desarrollocomunitario@trujilloalto.gobierno.pr
(787) 761-0022 extensiones 2104-2109 and 2107


Persons with disabilities and/or special needs who are interested in participating in the Public Hearing should communicate prior to the date of the hearing at the telephone and/or electronic address. In compliance with the laws of fair housing and accessibility, during the public hearings, activities will be provided to ensure presentation and the ability to receive questions through a chat in the same internet application.

Notice Published: February 3, 2021


Blas Padua A. Rodríguez González
Alcalde

Municipality of Trujillo Alto

Aviso Público Primera Hora
3 de febrero de 2023



Agenda

- Registro Digital
- Presentación de Funcionarios
- Presentación
- Preguntas y Respuestas



Objetivos

- Ofrecer a los participantes una visión general sobre los fondos HOME ARP
- Obtener insumo de participantes sobre necesidad, brechas de servicio y uso potencial de los fondos HOME-ARP
- Cumplir con los requisitos reglamentarios de Participación Ciudadana y Consulta



American Rescue Plan Act (ARPA)

Aprobada el pasado 11 de marzo de 2021

Ley de recuperación que atiende la recuperación Post COVID 19

Departamento de Vivienda Federal asignó fondos especiales bajo el programa HOME Investment Partnership Program



Asignación de Fondos HOME-ARP

- Municipio de Trujillo Alto recibió una asignación de **\$1,088,831**



Grant Agreement

- Municipio firmó contrato con HUD
 - Autoriza el uso de 5% de los fondos de Administración
 - El remanente de los fondos será aprobado una vez se presente y se apruebe el *HOME-ARP Allocation Plan*
 - **NINGUNA** actividad programática está aprobada (solo administración)
 - El municipio tiene que someter el *HOME-ARP Allocation Plan* para poder utilizar el remanente de los fondos
- Los fondos tienen vigencia hasta septiembre 30 de 2030



Objetivos de los Fondos HOME-ARP

1. Atender la necesidad de vivienda de las personas sin hogar y otras poblaciones en riesgo

2. Proveer recursos para el desarrollo de vivienda a dicha población

3. Proveer recursos para la prestación de servicios de apoyo



Población Eligible

Quienes cualifican bajo HOME-ARP (Poblaciones Calificadas-Qualified Populations)

Personas Sin
Hogar

Personas en
Riesgo de
Perder su
Hogar

Personas
huyendo de
violencia
doméstica,
acoso, tráfico
humano

Otras
poblaciones
que
requieren
servicios de
apoyo y/o
tienen
inestabilidad
de vivienda



Actividades Elegibles

Actividades Elegibles



Tenant Based Rental Assistance
(Vouchers)



Desarrollo de viviendas de alquiler
asequibles



Prestación de servicios de apoyo



Adquisición y desarrollo de albergues no
congregados (Non Congregated Shelter).



1- Tenant Based Rental Assistance

Se permite:

- Pagos de alquiler, depósitos de seguridad, depósitos y pagos de utilidades. (hasta el 100% de los costos).
- Renta = FMR o Payment Standard de Sección 8
- La familia puede seleccionar la unidad en el mercado siempre y cuando el alquiler sea razonable y cumpla con los estándares de propiedad aplicables (HQS).
- Se puede limitar la ayuda a un grupo en particular (Personas VIH/SIDA, víctimas de violencia doméstica)

Flexibilidad y otros requisitos

- Termina el contrato (multi-año)
- Si se otorga a unidades HOME o HOME-ARP no hay que inspeccionar las unidades
- Permite continuar asistiendo a personas que se encuentran ocupando unidades (no es requerida la inspección de HQS)



2- Desarrollo de Vivienda de Alquiler asequible

Se permite:

- Adquisición de vivienda de alquiler estándar
- Construcción de viviendas de alquiler
- Rehabilitación de viviendas de alquiler
- Incluye la conversión de edificios no residenciales a vivienda

Costos elegibles y otros requisitos

- *Hard and Soft costs*
- Costos operacionales del Proyecto

Otros requisitos

Aplican los *Property Standards* de HOME
15 años afluencia

Se requiere *layering* y *underwriting* de los proyectos

Proponentes son responsable de garantizar la viabilidad a largo plazo del proyecto (subsidio de alquiler)



3- Servicios de Apoyo

Se permite:

- Opción 1- brindarlos como una actividad elegible por si misma
- Opción 2- Brindarlos en apoyo a una actividad de HOME-ARP
- Tres Categorías de servicios
 - Permitidos por el McKinney Vento Act
 - Servicios de prevención (similares a ESG)
 - Consejería de vivienda

Ejemplos de Servicios de Apoyo

- Alimentos
- "Outreach"
- Tratamiento de abuso drogas / alcohol
- Transportación
- Manejo de casos



4- Adquisición y/o desarrollo de albergues no congregados



Uno o más edificios que:

- Proporcionan unidades de vivienda privadas o habitaciones para albergue temporero
- Que sirven a individuos/familias de poblaciones calificadas
- Donde **NO** se exige a los ocupantes firmar un contrato de arrendamiento u ocupación

Se permite

- Adquisición de estructuras listas para ocupación
- Nueva Construcción, con o sin adquisición de terrenos
- Rehabilitación de estructuras existentes

Costos elegibles

- Costos de adquisición
- Costos de Desarrollo (“hard and soft costs”)
- Reserva para gastos de remplazo de sistemas mayores durante la vida del proyecto

4- Adquisición y/o desarrollo de albergues no congregados – Tiempo Mínimo de Uso

- Adquisición solamente- 3 años
- Rehabilitación moderada (TDC <75% del valor de tasación)- 5 años
- Rehabilitación sustancial (TDC >75% del valor de tasación)- 10 años
- Nueva construcción – 10 años



5- Administración

Se permite

- 15% del grant puede ser utilizado para administración y planificación del HOME-ARP
- Pueden ser delegados a CHDO o entidades sin fines de lucro*

Costos elegibles

- Salarios (incluyendo diferenciales) y beneficios marginales
- Información pública
- Costos de Ofrecer Vivienda Justa
- Costos Indirectos
- Preparación del HOME-ARP Plan

***Además se pueden delegar 5% adicional a CHDO y Entidades sin fines de lucro para desarrollo de capacidad.**



Preferencias, Referidos y Subpoblaciones

- El Municipio podrá establecer preferencias para ciertas poblaciones para los proyectos a ser llevados a cabo (Ej. Violencia Doméstica, VIH/SIDA, etc.)
- Clientela de los proyectos:
 - Puede ser referida por el sistema coordinado del CoC
 - Puede ser manejada con una lista de espera en el proyecto
 - Combinación de ambos



Requisitos para solicitar los fondos (HOME-ARP Allocation Plan)

HOME-ARP Allocation Plan



Consultas

- Propósito de la consulta es:

- Identificar necesidad de la clientela
- Identificar brechas en el sistema de servicios
- Identificar actividades que se llevan a cabo en el Municipio
- Oportunidades de colaboración y administración de las actividades
- Obtener información para la selección de actividades HOME-ARP



Aviso disponibilidad del Plan

- Se publicará un anuncio informando la disponibilidad del borrador del Plan (Opción de Redes Sociales, Periódicos o Página Web)
- Se recibirán comentarios sobre su contenido por un período de 15 días calendario a partir de la fecha de publicación del anuncio
- El Aviso indicará:
 - Actividades a llevarse a cabo
 - Cantidad asignada
- Los comentarios se considerarán en la preparación del Plan final.



Determinación de Necesidad (Proceso)



Municipio de Trujillo Alto



Cuestionario de Insumo

Municipio prepare un cuestionario digital para recibir insumo





Preguntas y Respuestas

Persona Contacto:

Planificadora Grace Ortega

Directora de Desarrollo Comunal

grace.ortega@trujilloalto.pr



Attachment 3- Public Hearing Attendees

Vista Publica Trujillo Alto HOME ARP

Attendees

Summary

Meeting Date	Meeting Duration	Number of Attendees	Meeting ID
February 23, 2023 7:56 AM EST	31 minutes	10	251-079-021

Details

Name	Email Address	Join Time	Leave Time	Time in Session (minutes)
ERIC ALEMAN		7:56 AM	8:26 AM	30
Grace M Ortega	grace.ortega@trujilloalto.pr	7:59 AM	8:27 AM	27
Grechen Millan		8:01 AM	8:27 AM	25
HCG Harrison	harrison@hcgpr.com	7:56 AM	8:27 AM	31
Ivelisse Sanchez Figueroa	isanchez@trujilloalto.go			
JESSIKA ESQUILIN GARCIA	v.pr	7:58 AM	8:27 AM	29
JESSIKA ESQUILIN GARCIA	jessika.esquilin@trujilloalto.pr	8:25 AM	8:27 AM	2
MARIA PARRILLA	jessika.esquilin@trujilloalto.pr	8:00 AM	8:02 AM	2
Sandra Esquilin Colon		7:57 AM	8:27 AM	29
Yadira Mercado		7:56 AM	8:27 AM	30
ZAIDA		8:11 AM	8:27 AM	16
		8:20 AM	8:27 AM	6

Attachment 4- Public Notice Availability of Draft Plan



Public Notice

NOTICE OF AVAILABILITY SUBSTANTIAL AMENDMENT TO THE 2021-2022 ANNUAL PLAN

The Municipality of Trujillo Alto has prepared a substantial amendment to the 2021-2022 Annual Plan that includes the changes required to receive and use the HOME-ARP funds and included in the HOME ARP Allocation Plan. The amendment recognizes HOME-ARP funds delegated to the Municipality in the amount of \$1,088,831. After the completion of the Citizen Participation and Consultation process these funds have been distributed as follows:

Activity	Allocated Amount
Acquisition with or without Rehabilitation, Rehabilitation of Existing Housing, or New Construction of rental Housing	\$449,823
Supportive Services	\$475,684
Administration	\$163,324
Total	\$1,088,831.00

The funds will be available to all the HOME ARP Qualifying populations as established by HUD that include: 1) homeless persons, 2) persons or households at risk of homelessness, 3) Persons fleeing, or attempting to flee domestic violence, dating violence, sexual assault, stalking, or human trafficking; 4) Other at-risk populations with housing instability. CPD Circular 21-10 and 24 CFR 91.105 require the Municipality to publish this public notice to provide residents, public agencies, Community-Based Entities, and other interested parties the opportunity to review the amendment, comment on, and react to the 2021-2022 plan amendment. The document "HOME ARP Allocation Plan" will be available for review by stakeholders in:

Municipal Development Office
Municipality of Trujillo Alto
Third Floor Old City Hall
(Building Free of Architectural Barriers)
Schedule: Monday to Friday from 8:00 am to 3:00 pm
Attention: Plan, Grace Ortega
(787) 761-0172 ext. 2733/2750.

The Amendment and its supporting documents will be available for public review for 15 calendar days. Comments may be submitted in writing to the following email desarrollocomunal@trujilloalto.gov.pr. Comments will be evaluated, addressed, and incorporated into the amendment. The final amendment will be submitted to the Caribbean Office of the U.S. Department of Housing and Urban Development for review and approval. If any resident of the municipality, Public Agency or Legal Entity has any questions about this public notice, you can contact Mrs. Grace Ortega, during working hours and days and / or through the email indicated above.

Notice Published: March 13, 2023

Hon. Pedro A. Rodríguez González
Mayor

This notice is published in compliance with the Code of Federal Regulations at 24 CFR 91.105, CPD Circular 21-10 and the Citizen Participation Plan.

Municipio Autónomo de Trujillo Alto



Aviso Público

AVISO DISPONIBILIDAD ENMIENDA SUBSTANCIAL AL PLAN ANUAL 2021-2022

El Municipio Trujillo Alto ha preparado una enmienda sustancial al Plan Anual 2021-2022 que incluye los cambios requeridos para poder recibir y utilizar los fondos HOME-ARP que están plasmados en el documento "HOME ARP Allocation Plan". Esta enmienda ha sido preparada en cumplimiento con los requisitos de la circular CPD 21-10, el 24 CFR 91.105 y el Plan de Participación Ciudadana del Municipio. La enmienda reconoce los fondos HOME-ARP delegados al Municipio que totaliza \$1,088,831. Luego del proceso de participación ciudadana y consulta estos fondos se han distribuido de la siguiente manera:

Actividad	Cantidad Asignada
Adquisición con o sin Rehabilitación, Rehabilitación de Vivienda Existente o Construcción de Vivienda de Alquiler	\$449,823
Servicios de Apoyo	\$475,684
Administración	\$163,324
Total	\$1,088,831.00

Los fondos estarán disponibles para todas las poblaciones calificadas según establecidos por HUD que incluye a: 1) Personas sin Hogar, 2) Personas en Riesgo de Perder su Hogar, 3) Personas huyendo o tratando de huir de violencia doméstica, violencia en citas, acoso sexual, acoso, o tráfico humano, y 4) Otras poblaciones en riesgo y con características de inestabilidad en la vivienda. La circular CPD 21-10 y el 24 CFR 91.105 le requieren al Municipio la publicación de este aviso público para que los residentes, las agencias públicas, Entidades de Base Comunitario y otras partes interesadas puedan revisar la enmienda, comentar y reaccionar a la petición de enmienda del plan anual 2021-2022. El documento conocido como "HOME ARP Allocation Plan" estará disponible para ser revisado por las partes interesadas en:

Oficina de Desarrollo Municipal
Municipio de Trujillo Alto
Tercer Piso Antigua Casa Alcaldía
(Edificio Libre de Barreras Arquitectónicas)
Horario: Lunes a Viernes de 8:00 am a 3:00 pm
Atención: Plan, Grace Ortega
(787) 761-0172 ext. 2733/2750.

La enmienda y los documentos de apoyo estarán disponibles por 15 días calendario para que el público pueda hacer sus comentarios de forma escrita al correo electrónico: desarrollocomunal@trujilloalto.gov.pr. Los comentarios serán evaluados, contestados e incorporados a la enmienda y luego se transmitirá a la Oficina del Caribe del Departamento de Vivienda y Desarrollo Urbano Federal (HUD) para evaluación y aprobación final. Si algún residente del municipio, agencia pública o persona jurídica tiene alguna pregunta sobre este aviso público, puede comunicarse con la Planificadora Grace Ortega en horas y días laborables y/o a través del correo electrónico arriba indicado.

Aviso Publicado: 13 de marzo de 2023

Hon. Pedro A. Rodríguez González
Alcalde

Este aviso se publica en cumplimiento con el Código de Reglamentos Federales en el 24 CFR 91.105, la Circular CPD 21-10 y el Plan de Participación Ciudadana.

Municipio Autónomo de Trujillo Alto

Attachment 5- Consultation Letters

Consultation letters are available for review on the following link:

https://drive.google.com/file/d/1--qzNPEF8sPuxloiTPB3-FT_ugBAIN4e/view?usp=sharing

Responses received can be reviewed at the following link:

https://drive.google.com/file/d/11JYklW4oKnGGev601fT_Z_7kDpzlUls/view?usp=sharing

Attachment 6- Results of Consultation Survey

Municipio de Trujillo Alto

8

Responses

09:07

Average time to complete

Closed

Status

1. Por favor indique el Nombre de la entidad que usted representa:

8

Responses

Latest Responses

*"Oficina para el desarrollo socioeconómico y comunitario (ODSEC)"**"MORTGAGE BANKERS ASSOCIATION OF PUERTO RICO"**"Autoridad para el Financiamiento de la Vivienda"*

2. Por favor entre su Nombre y Apellidos

8

Responses

Latest Responses

*"Thais M. Reyes Serrano"**"RICARDO NEGRON VELAZQUEZ"**"Javier Trogolo"*

3. Por favor indique que puesto ocupa en la entidad.

8

Responses

Latest Responses

*"Directora Ejecutiva"**"DIRECTOR EJECUTIVO"**"Director Programa HOME"*

4. Entre su correo electrónico

8
Responses

Latest Responses

"Treyes@odsec.pr.gov"

"RNEGRON@MBAOFPR.COM"

"Javier.E.Tragolo@afv.pr.gov"

5. Entre su número de teléfono

8
Responses

Latest Responses

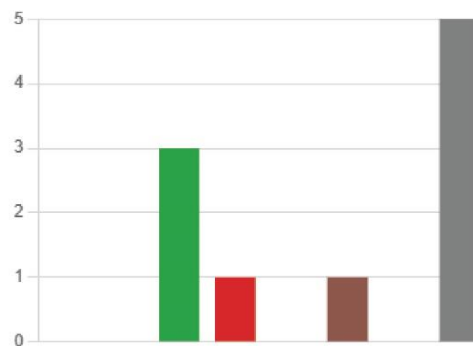
"787-977-7060"

"787.753.9237"

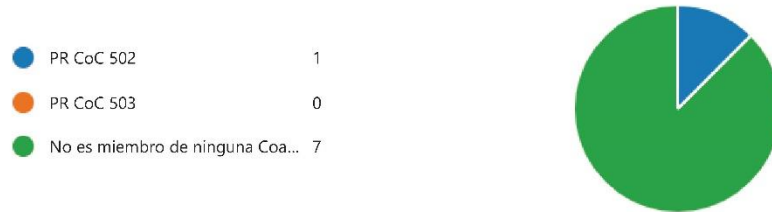
"(787) 946-0045 ext. 4280"

6. ¿Cómo su Organización se relaciona con las siguientes poblaciones elegibles: personas literalmente sin hogar, personas huyendo de la violencia doméstica, abuso sexual, acoso o trata humana, veteranos, familias o alguna otra población? Indique, si es proveedor de los siguientes servicios (puede seleccionar mas de uno):

Albergue de Emergencia	0
Vivienda Permanente o Realoja...	0
Servicios de Apoyo	3
Vivienda/ Arrendador/ Administ...	1
Desarrollador de Vivienda Aseq...	0
Proveedor de los Fondos	1
Miembro de la Comunidad de I...	0
Other	5



7. ¿Es su Organización miembro del Cuidado Continuo de Servicios para la población de personas sin hogar?



8. ¿En que Municipios su Organización provee los servicios? (Indique el/los Municipios):

8
Responses

Latest Responses

"Los 78 municipios"

"TODO PR"

"Todo Puerto Rico"

9. Desde su Perspectiva como Organización, ¿Cuáles son las necesidades más apremiantes para atender a la población de personas sin hogar en Trujillo Alto? Ordene del mas importante al menos importante.

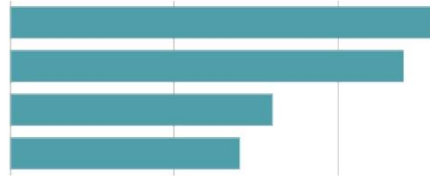


10. Desde su Perspectiva como Organización, ordene los siguientes servicios de apoyo del más importante al menos importante



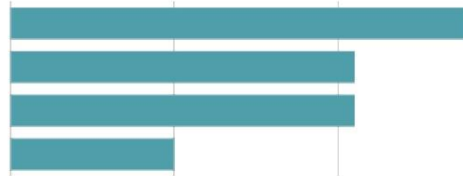
11. Desde su Perspectiva como Organización, ordene las actividades de Albergue no Congregados de la más importante a la menos importante.

- 1 Vivienda ubicadas en diferentes ...
- 2 Adquisición de Edificios existent...
- 3 Cuartos en hoteles/moteles
- 4 Conversión de albergues ya exis...



12. Desde su perspectiva como organización , ordene las siguientes actividades de desarrollo de Vivienda Renta Asequible (de la más importante a la menos importante)

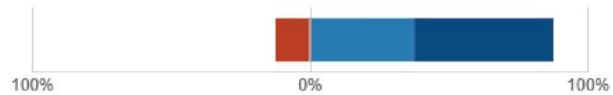
- 1 Creación de Nuevas Unidades d...
- 2 Vivienda Permanente con Servic...
- 3 Rehabilitación de Unidades Exist...
- 4 Asistencia a Dueños



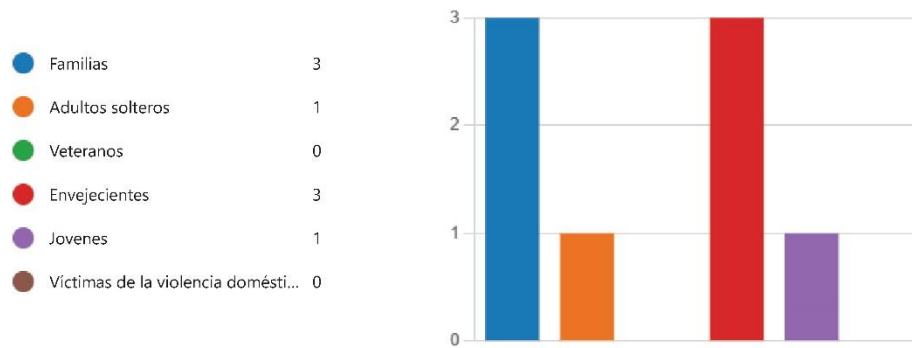
13. Qué probabilidad hay de que su entidad solicite los fondos de Prevención de Deambulancia

☐ Muy Probable
 ☐ Probable
 ☐ Mas o menos probable
 ☐ Poco probable
 ☐ No solicitaremos

Seleccione



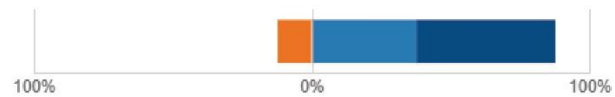
14. Las siguientes preguntas están diseñadas para identificar a la población sin hogar o en riesgo de convertirse en una persona sin hogar. De la siguiente lista, identifique la población con la mayor necesidad tomando en cuenta la experiencia de su Organización.



15. ¿Qué probabilidad hay de que usted solicite los fondos para Consejería de Vivienda?

☐ Muy Probable
 ☐ Probable
 ☐ Mas o menos probable
 ☐ Poco probable
 ☐ No solicitaremos

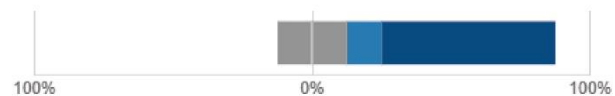
Seleccione



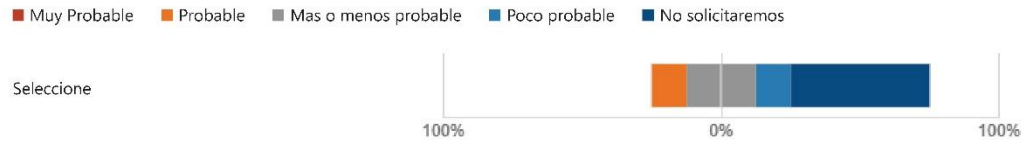
16. ¿Qué probabilidad hay de que usted solicite los fondos para Preparación para Empleo?

☐ Muy Probable
 ☐ Probable
 ☐ Mas o menos probable
 ☐ Poco probable
 ☐ No solicitaremos

Seleccione



17. ¿Qué probabilidad hay de que usted solicite los fondos para desarrollar o capacitar en las Destrezas de Vida?



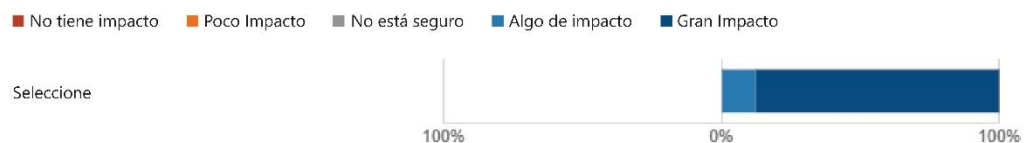
18. ¿Cree usted que los servicios de Consejería en vivienda como búsqueda de vivienda, derechos de los dueños y los inquilinos, manejo del presupuesto y consejería sobre la reparación de crédito tienen un impacto significativo en la comunidad?



19. ¿Cree usted que la Prevención a la deambulancia tiene un impacto significativo en nuestra comunidad?



20. ¿Cree usted que la preparación para el empleo y/o la formación en destrezas de vida tienen un impacto significativo en nuestra comunidad?



21. Aquí podrá emitir cualquier comentarios adicional que nos permita identificar la necesidad y prioridad de las poblaciones de personas sin hogar. De necesitar ayuda favor de enviar correo a: zoraida.cortes@trujilloalto.pr

7

Responses

Latest Responses

"Sin ningun otro comentario"

"DESARROLLAR PROGRAMAS DE MENTORIAS Y/O APADRINAMIENT..."

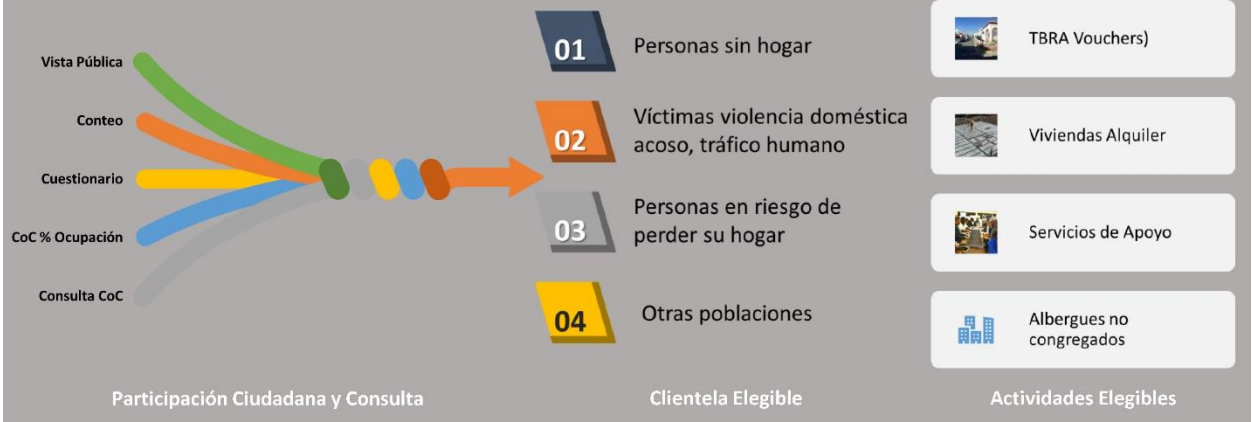
"No comentarios adicionales"

Attachment 7- Comments received from CoC

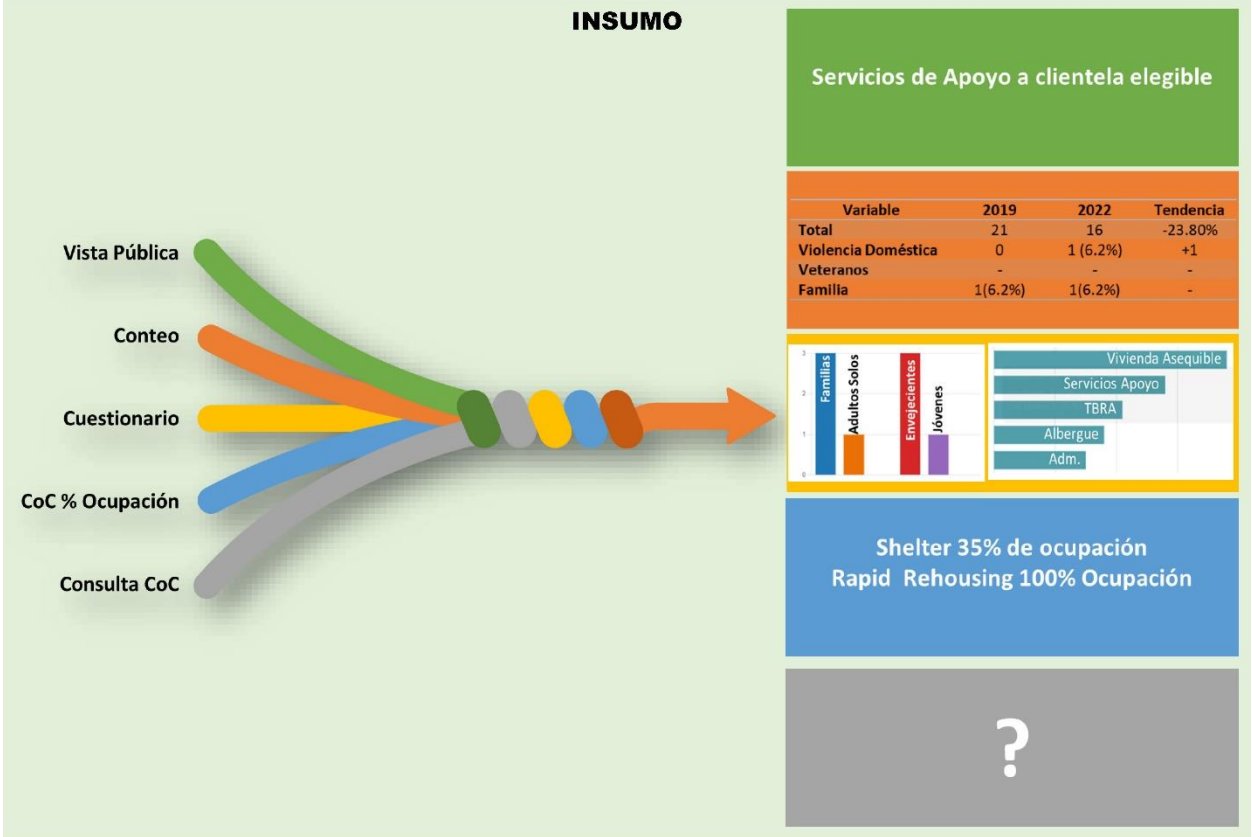
An online meeting was held on March 7, 2023 with the CoC 503 and its Collaborative Entity Morivivi. During the meeting the Municipality presented a summary of the Citizen Participation and Consultation Process. A summary of the Gap Analysis and need was presented and the CoC concurred with the proposed distribution of funds.

HOME ARP

PROCESO



INSUMO



RESULTADO

- Existe necesidad y brecha de servicios para toda la clientela elegibles
- Los servicios de apoyo son necesarios para todas las poblaciones
- La vivienda asequible es la actividad preferida

Actividad	Presupuesto Recomendado
Desarrollo Vivienda Asequible	\$449,822.94
Servicios de Apoyo	\$475,683.41
Administración	\$163,324.65

Attachment 8- SF424 and Certifications

HOME-ARP CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the participating jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing pursuant to 24 CFR 5.151 and 5.152.

Uniform Relocation Act and Anti-displacement and Relocation Plan --It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It will comply with the acquisition and relocation requirements contained in the HOME-ARP Notice, including the revised one-for-one replacement requirements. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42, which incorporates the requirements of the HOME-ARP Notice. It will follow its residential anti-displacement and relocation assistance plan in connection with any activity assisted with funding under the HOME-ARP program.

Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, 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 the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated 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 Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations and program requirements.

Section 3 --It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.

HOME-ARP Certification --It will use HOME-ARP funds consistent with Section 3205 of the American Rescue Plan Act of 2021 (P.L. 117-2) and the CPD Notice: *Requirements for the Use of Funds in the HOME-American Rescue Plan Program*, as may be amended by HUD, for eligible activities and costs, including the HOME-ARP Notice requirements that activities are consistent with its accepted HOME-ARP allocation plan and that HOME-ARP funds will not be used for prohibited activities or costs, as described in the HOME-ARP Notice.



Signature of Authorized Official

3/27/2023
Date

Mayor
Title

Application for Federal Assistance SF-424		
* 1. Type of Submission:		
<input type="checkbox"/> Preapplication		
<input type="checkbox"/> Application		
<input type="checkbox"/> Changed/Corrected Application		
* 2. Type of Application:		
<input type="checkbox"/> New		
<input type="checkbox"/> Continuation		
<input type="checkbox"/> Revision		
* If Revision, select appropriate letter(s):		
<input type="text"/>		
* Other (Specify):		
<input type="text"/>		
* 3. Date Received:		
<input type="text"/>		
4. Applicant Identifier:		
<input type="text"/>		
5a. Federal Entity Identifier:		
<input type="text"/>		
5b. Federal Award Identifier:		
<input type="text"/>		
State Use Only:		
6. Date Received by State:		
<input type="text"/>		
7. State Application Identifier:		
<input type="text"/>		
8. APPLICANT INFORMATION:		
* a. Legal Name:		
<input type="text" value="Municipality of Trujillo Alto"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN):		
<input type="text" value="660-43-5321"/>		
* c. UEI:		
<input type="text" value="T6Z8EFLF8T03"/>		
d. Address:		
* Street1:		
<input type="text" value="P.O. Box 1369"/>		
Street2:		
<input type="text"/>		
* City:		
<input type="text" value="Trujillo Alto"/>		
County/Parish:		
<input type="text"/>		
* State:		
<input type="text" value="PR: Puerto Rico"/>		
Province:		
<input type="text"/>		
* Country:		
<input type="text" value="USA: UNITED STATES"/>		
* Zip / Postal Code:		
<input type="text" value="009770000"/>		
e. Organizational Unit:		
Department Name:		
<input type="text" value="Dept. Of Housing and Fed. Prog"/>		
Division Name:		
<input type="text"/>		
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix:		
<input type="text" value="Mrs."/>		
* First Name:		
<input type="text" value="Grace"/>		
Middle Name:		
<input type="text"/>		
* Last Name:		
<input type="text" value="Ortega-Morales"/>		
Suffix:		
<input type="text"/>		
Title:		
<input type="text" value="Director"/>		
Organizational Affiliation:		
<input type="text" value="Community Development"/>		
* Telephone Number:		
<input type="text" value="787-761-0172"/>		
Fax Number:		
<input type="text"/>		
* Email:		
<input type="text" value="grace.ortega@trujilloalto.pr"/>		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="C: City or Township Government"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing and Urban Development"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.239"/>	
CFDA Title: <input type="text" value="HOME Investment Partnership Program"/>	
* 12. Funding Opportunity Number: <input type="text"/>	
* Title: <input type="text"/>	
13. Competition Identification Number: <input type="text"/>	
Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <div> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> </div>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="HOME ARP"/>	
Attach supporting documents as specified in agency instructions. <div> <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/> </div>	

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant <input style="width: 50px;" type="text" value="PR"/>	* b. Program/Project <input style="width: 50px;" type="text" value="PR"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input style="width: 150px;" type="text"/>	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
17. Proposed Project:	
* a. Start Date: <input style="width: 50px;" type="text" value="07/01/2023"/>	* b. End Date: <input style="width: 50px;" type="text" value="06/30/2030"/>
18. Estimated Funding (\$):	
* a. Federal	<input style="width: 100px;" type="text" value="1,088,831.00"/>
* b. Applicant	<input style="width: 100px;" type="text" value="0.00"/>
* c. State	<input style="width: 100px;" type="text" value="0.00"/>
* d. Local	<input style="width: 100px;" type="text" value="0.00"/>
* e. Other	<input style="width: 100px;" type="text" value="0.00"/>
* f. Program Income	<input style="width: 100px;" type="text" value="0.00"/>
* g. TOTAL	<input style="width: 100px;" type="text" value="1,088,831.00"/>
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process? <input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input style="width: 50px;" type="text"/> . <input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review. <input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes", provide explanation and attach <input style="width: 150px;" type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001) <input checked="" type="checkbox"/> ** I AGREE <small>** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.</small>	
Authorized Representative:	
Prefix: <input style="width: 50px;" type="text" value="Hon."/>	* First Name: <input style="width: 150px;" type="text" value="Pedro"/>
Middle Name: <input style="width: 150px;" type="text" value="A."/>	
* Last Name: <input style="width: 150px;" type="text" value="Rodriguez-Gonzalez"/>	
Suffix: <input style="width: 50px;" type="text"/>	
* Title: <input style="width: 100px;" type="text" value="Mayor"/>	
* Telephone Number: <input style="width: 100px;" type="text" value="787-761-0172"/>	Fax Number: <input style="width: 100px;" type="text" value="787-265-2270"/>
* Email: <input style="width: 150px;" type="text" value="ofialcalde@trujilloalto.gov.pr"/>	
* Signature of Authorized Representative:	* Date Signed: <input style="width: 50px;" type="text" value="3/27/2023"/>

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

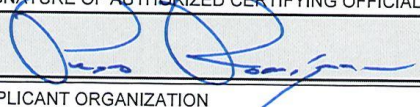
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Mayor
APPLICANT ORGANIZATION Municipality of Trujillo Alto	DATE SUBMITTED 3/27/2023

Standard Form 424B (Rev. 7-97) Back

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2025

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

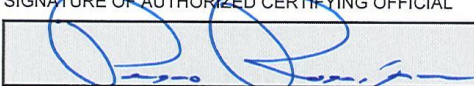
1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

Previous Edition Usable

Authorized for Local Reproduction

Standard Form 424D (Rev. 7-97)
Prescribed by OMB Circular A-102

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Mayor
APPLICANT ORGANIZATION Municipality of Trujillo Alto	DATE SUBMITTED 5/27/2023

SF-424D (Rev. 7-97) Back