



U.S. Department of Housing and Urban Development

Public and Indian Housing

Family Self-Sufficiency Program - Renewal

FR-6300-N-04

Application Due Date: 10/28/2019

Family Self-Sufficiency Program - Renewal
FR-6300-N-04
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U.S. Department of Housing and Urban Development

Program Office:	Public and Indian Housing
Funding Opportunity Title:	Family Self-Sufficiency Program - Renewal
Announcement Type:	Initial
Funding Opportunity Number:	FR-6300-N-04
Primary CFDA Number:	14.896
Due Date for Applications:	10/28/2019

Overview

Prospective applicants should carefully read all instructions in all sections to avoid sending an incomplete or ineligible application. HUD funding is highly competitive. Failure to respond accurately to any submission requirement could result in an incomplete or noncompetitive proposal.

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

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

OMB Approval Number(s): 2577-0178

Paperwork Reduction Act.

I. Funding Opportunity Description.

A. Program Description.

1. Purpose.

a. Overview: The Family Self-Sufficiency (FSS) program supports the Department's strategic goal of increasing economic opportunity for HUD-assisted families. FSS provides grants to Public Housing Authorities (PHAs) to support the salaries and training needs of FSS Program Coordinators who assist participating families receiving housing assistance through the Housing Choice Voucher (HCV/PBV) and Public Housing (PH) programs. FSS Program Coordinators develop local strategies to connect participating families to public and private resources to increase their earned income and financial empowerment, reduce or eliminate the need for welfare assistance, and make progress toward economic independence and self-sufficiency. PHAs and each individual participating family execute a five-year contract that incorporates the responsibilities of each party, as well as a training and services plan to help the family become more self-sufficient. PHAs are not permitted to limit FSS participation to those families most

likely to succeed.

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

The changes to the FSS program are not in effect until HUD issues implementing regulations. As such, the Act will not impact funding awarded under this NOFA.

b. Responsibilities of FSS Program Coordinators.

An FSS Program Coordinator must:

- Build partnerships with employers and service providers in the community and work with the Program Coordinating Committee (PCC) and with such local service providers to ensure that FSS program participants are linked to the supportive services they need to achieve self-sufficiency, including services for participants with limited English proficiency. Further, grantees should provide reasonable steps to ensure meaningful access to persons with limited English proficiency in addition to providing all materials, notices, and communications in a manner that is effective for persons with hearing, visual and other communication-related disabilities. See Section I.A.4 of this NOFA ("Definitions") for the definition of PCC. For more information on Partnerships and Collaborations, see Notice PIH 2011-51, and for more information on partnerships between PHAs and Department of Labor Workforce Development Boards/One Stops, see "From the Ground Up: Creating Partnerships between Public Housing Authorities and Workforce Investment Boards" at <http://www.wf31.org/view/5001417448285409284/info>.
- Ensure that an Individual Training and Services Plan (ITSP) is prepared for the head of the FSS family and each adult member of the FSS family who elects to participate in the FSS program. See Section I.A.4 eligible families.
- Ensure that the services included in the participants' contracts of participation are provided on a regular, ongoing and satisfactory basis; participants are fulfilling their responsibilities under the contracts; and FSS escrow accounts are established and properly maintained for eligible families. FSS coordinators may also perform job development functions (e.g., outreach to potential employers) for the FSS program.
- Monitor the progress of participants and evaluate the overall success of the program.

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

see [Notice PIH 2014-26 \(HA\)](#).

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

c. Staffing Guidelines. Under normal circumstances, a full-time FSS Program Coordinator should be able to serve approximately 50 FSS participants, depending on the coordinator's case management functions. While this NOFA requires at least 25 FSS participants to qualify for one full-time FSS Coordinator position (see Section III.F.3. of this NOFA "Eligibility Requirement: Number of FSS families served" for more information), grantees are encouraged to serve at least 50 FSS participants per full-time coordinator position.

d. Outreach. Grantees are encouraged to reach out to eligible families with disabilities and to persons with limited English proficiency who might be interested in participating in the FSS program, and to include agencies that work with and provide services to families with disabilities and agencies that work with and provide services to persons with limited English proficiency on their FSS Program Coordinating Committee (PCC).

Further, grantees should take reasonable steps to ensure meaningful access to persons with limited English proficiency. Refer to HUD's "Final Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Affecting Limited English Proficient Persons" (72 Fed. Reg. 2732, January 22, 2007) for assistance.

Additionally, grantees are encouraged to reach out to formerly homeless persons, veterans, and formerly incarcerated persons. All materials, notices, and communications used shall be provided in a manner that is effective for persons with hearing, visual, and other communication-related disabilities, consistent with Section 504 of the Rehabilitation Act of 1973 and HUD's Section 504 regulations (see 24 CFR 8.6.) All methods that include public meetings must be held in facilities that are physically accessible to persons with disabilities. Where physical accessibility is not possible, you must give priority to alternative methods of delivery that offer qualified individuals with disabilities the most integrated setting appropriate in accordance with 24 CFR part 8.

e. Coordination between Programs with Services or Service Coordination. Grantees that are located in a jurisdiction that receives multiple sources of funding (from the programs listed below) to serve the same population or geographic area, should coordinate among those programs, where appropriate, so as to leverage shared resources, avoid duplication of services, and improve access and service delivery to participating families: ROSS Service Coordinators (ROSS-SC), Jobs Plus, HOPE VI Revitalization, Choice Neighborhoods, Elderly/Disabled Service Coordinators, HUD-VASH, Family Unification Program (FUP) vouchers, Multi-Family Service Coordinators, Housing Opportunities for Persons With AIDS (HOPWA), Continuum of Care programs and/or other special use housing assistance with services or service coordination. One example of coordination is a PHA that administers both FSS and ROSS-SC programs using a single Program Coordinating Committee. Coordination between programs should be conducted by and between program coordinators or other program management staff. In

general, residents that are part of FSS should not also be served by ROSS-SC and should be very carefully managed between FSS and Jobs Plus. Jobs Plus programs should consult their Grant Managers for more information.

2. Changes from Previous NOFA.

Please note that this section highlights only the major changes from the previous FSS NOFA. Applicants should read this entire NOFA carefully to ensure that all threshold and eligibility requirements are met (otherwise the applicant will be ineligible for funding), and that the program requirements listed in this NOFA are followed.

- **Funding Priority Categories:** In the previous NOFA HUD only provided funding for renewal amounts. Funds available under this NOFA will be distributed through three priority rounds including Category 1: Renewal Funding for Eligible Applicants; Category 2: Increases from Part-time to Full-Time Renewal Positions and; Category 3: Funding Increases for Full-Time Renewal Positions. These can be referenced in Section V.B.3
- **Salary Comparability Information:** In previous NOFAs, HUD has asked applicants to submit salary comparability information with their application. Under this NOFA, you are required to submit the salary comparability information as part of the application by completing Part IV of the FSS Application form (HUD-52651). See section IV.B.2.c of this NOFA for more information.
- **Maximum Salary Amount per Position:** Salary comparables are required with this application. In the past, the maximum request was the amount last awarded and a salary cap of \$72,000 per eligible coordinator position was in place. In this NOFA, the maximum is the amount the salary comparables determine as eligible for each PHA. See Appendix C and Section V.B.3.
- **Funding Amount for Renewal Positions:** Applicants may request up to the salary amount supported by the salary comparability information submitted as described in Section IV.B.2.c of this NOFA.
- **Program Contract of Participation:** This NOFA has updated requirements to the effective date and income baseline set for escrow determinations under the Program Contract of Participation for new families enrolling in the FSS program in FY2019. See Section I.A.4 "Contract of Participation."
- **Target Period:** The target period for this NOFA is from January 1, 2018 to 30 days before publication of the NOFA. Previous NOFAs used a target period running from January 1 of the preceding award to December 31 of the same year. This change is due to Congress directing HUD to use PIC data from the 12-month period immediately preceding the issuance of the NOFA when calculating the number of new or additional FSS coordinators for which a PHA is eligible to apply.

3. Definitions.

a. Standard Definitions

Affirmatively Furthering Fair Housing (AFFH) Regulations. Statutory obligation to affirmatively further the purposes and policies of the Fair Housing Act and guidance promulgated thereunder.

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

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

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

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

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

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

Contractor means an entity receiving a contract.

Deficiency is information missing or omitted within a submitted application. Deficiencies typically involve missing documents, information on a form, or some other type of unsatisfied information requirement (e.g., an unsigned form, unchecked box.). Depending on specific criteria, deficiencies may be either curable or non-curable.

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

To be curable the deficiency must:

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

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

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

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

Federal Awardee Performance and Integrity Information System (FAPIIS) is a database that has been established to track contractor misconduct and performance.

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

Historically Black Colleges and Universities (HBCUs). -The Higher Education Act of 1965 defines historically Black colleges and universities (HBCUs) as "any historically Black college or university that was established prior to 1964, whose principal mission was, and is, the education of Black Americans, and that is accredited by a nationally recognized accrediting agency or association determined by the Secretary to be a reliable authority as to the quality of training offered or is, according to such an agency or association, making reasonable progress toward accreditation..."

Institution of Higher Education (IHE), has the meaning given at 20 U.S.C. 1001.

Non-Federal Entity means a state, local government, Indian tribe, institution of higher education (IHE), or non-profit organization carrying out a Federal award as a recipient or sub recipient.

Nongovernmental organizations include Non-Federal entities and for-profit entities for the purpose of calculating indirect cost proposals accompanying applications submitted under this NOFA.

Personally identifiable information (PII) means information that can be used to distinguish or

trace an individual's identity, either alone or when combined with other personal or identifying information that is linked or linkable to a specific individual. The definition of PII is not anchored to any single category of information or technology. Rather, it requires a case-by-case assessment of the specific risk that an individual can be identified. For more detail, refer to 2 CFR 200.79.

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

Opportunity Zone according to the IRS, is an “economically-distressed community where new investments, under certain conditions, may be eligible for preferential tax treatment.” Opportunity Zones are further defined in 26 U.S.C. 1400Z.

Promotores/Promotoras are Spanish-speaking Community Health Workers who work in their communities to reduce barriers to health services and make health care systems more responsive.

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

Section 3 Business Concern means a business concern: (1) 51 percent or more owned by Section 3 residents; (2) of which at least 30 percent of permanent, full-time employees are currently Section 3 residents, or were Section 3 residents within three years of the date of first employment with the business concern; or (3) provides evidence of a commitment to subcontract over 25 percent of the dollar award of all subcontracts to be awarded to business concerns meeting the qualifications in this definition.

Section 3 Residents means: 1) Public housing residents; or 2) Low and very-low income persons, as defined in 24 CFR 135.5, who live in the metropolitan area or non-metropolitan county where Section 3 covered assistance is expended.

Standard Form 424 (SF-424) means the government-wide forms required to apply for Application for Federal Assistance Programs, required by discretionary Federal grants and other forms of financial assistance programs. Applicants for this Federal assistance program must submit all required forms in the SF-424 Family of forms, including SF-424B. For an application under this notice to be complete, the applicant must sign and submit all required forms in the SF-424 Family.

Subaward means an award provided by a pass-through entity to a subrecipient for the subrecipient to carry out part of a Federal award received by the recipient. It does not include payments to a contractor or payments to an individual beneficiary of a Federal program. A subaward may be provided through any form of legal agreement, including an agreement that the pass-through entity considers a contract. The legal agreement must contain the subrecipient’s assurance of compliance with program requirements, including but not limited to nondiscrimination and equal opportunity requirements.

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

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

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

4. Program Definitions.

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

Amount Last Funded for Renewal Positions is the most recent funding amount (i.e., FY 2018, FY 2017, or FY 2016) awarded to an applicant seeking FSS renewal funding.

Amount Requested for Renewal Positions is the requested funding amount for the FY 2019 renewal positions previously funded under the FY 2018, FY 2017, and/or FY 2016 FSS NOFAs, as described in Section IV.B.2.c of this NOFA.

Cap on Number of Renewal Positions is the maximum number of renewal *positions* that a PHA is eligible to receive under this NOFA. The cap is determined by the most recent number of FSS program coordinator positions funded (i.e., FY 2018, FY 2017, and/or FY 2016 FSS program coordinator positions) for applicants seeking renewal funding. See Sections IV.F.1 of this NOFA "Cap on Number of Renewal Positions" and V.B.3 "Funding Priority Categories" for more information.

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

Contract Administrator is an overall grant administrator or a financial management agent (or both) that oversees the implementation of the grant and/or the financial aspects of the grant. See Section III.F.2 of this NOFA "Troubled PHAs" for more information.

Contract of Participation: See 24 CFR 984.103 for the definition and 24 CFR 984.303 for further information including the contract term. In an effort to ease barriers to participation for

new families enrolling in the FSS Program in 2019, the income and rent amounts to be used in the "Program Contract of Participation" shall be taken from the amounts on the last certification, reexamination or interim determination before the family's initial participation in the FSS program. Note that HUD is removing the requirement to do a new rental re-exam if more than 120 days have elapsed between the last re-exam and the effective date of the contract of participation. This requirement is found in the instructions for the FSS Contract of Participation, form HUD-52650. The grant agreement pursuant to this NOFA will remove this requirement and instruct that PHAs use the information on the last certification, reexamination or interim determination before the family's initial participation in the FSS program.

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

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

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

Job-sharing means that two or more employees are retained on a part-time or reduced-time basis to perform a job normally fulfilled by one FSS coordinator working full-time. See Section II.A.1 of this NOFA "Eligible Use of Funds" for more information.

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

Number of FSS Service Coordinators Supported by PIC Data, shown in the PIC report, is determined by the number of FSS program participants in a PHAs entire FSS program during the target period, according to the formula in Section III.F.3 of this NOFA "Eligibility Requirement: Number of FSS families served." For example, if PIC data shows that the PHA has 75 families participating in its FSS program during the NOFA's target period, then the number of FSS coordinators supported by this level of participation would be 2. Should new positions be awarded under this NOFA, HUD will use PIC data from the Target Period covering the 12-month period immediately preceding the issuance of the NOFA when calculating the number of new or additional FSS coordinators for which a PHA is eligible to apply.

Number of FSS Program Participants is the total number of eligible families under an FSS

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

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

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

Target Period: The target period for this NOFA is from January 1, 2018 to 30 days before publication of the NOFA. The target period is the period of time for which HUD will consider data from IMS PIC in making assessments about FSS performance of participating PHAs.

Previous NOFAs used a target period running from January 1 of the preceding award to December 31 of the same year. This change is due to Congress directing HUD to use PIC data from the 12-month period immediately preceding the issuance of the NOFA when calculating the number of new or additional FSS coordinators for which a PHA is eligible to apply.

5. Web Resources.

- [Affirmatively Furthering Fair Housing Regulations](#)
- [Code of Conduct list](#)
- [Do Not Pay](#)
- [Dun & Bradstreet](#)
- [Equal Participation of Faith-Based Organizations](#)
- [Federal Awardee Performance and Integrity Information System](#)
- [FFATA Subaward Reporting System](#)
- [Grants.gov](#)
- [Healthy Homes Strategic Plan](#)
- [Healthy Housing Reference Manual](#)
- [HUD Funding Opportunities](#)
- [HUD's Strategic Plan](#)
- [HUD Grants](#)
- [Limited English Proficiency](#)
- [NOFA webcasts](#)
- [Opportunity Zone](#)
- [Procurement of recovered materials](#)

- [Section 3 Business Registry](#)
- [State Point of Contact List](#)
- [System for Award Management \(SAM\)](#)
- [Uniform Relocation Act – Real Property Acquisition and Relocation Requirements](#)
- [USA Spending](#)

B. Authority.

The FSS program is authorized by Section 23 of the United States Housing Act of 1937. Funding for this program is authorized by the Consolidated Appropriations Act, 2019 (Public Law 116-6), enacted February 15, 2019.

II. Award Information.

A. Available Funds.

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

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

Please note: HUD has issued a separate NOFA published on April 15, 2019, for a limited number of new grantees to receive FSS funding. Therefore, the funding under this NOFA may be reduced to fund new FSS grantees.

1. Eligible Use of Funds

- Funds awarded to PHAs under this NOFA will be used to pay the salary and fringe benefits (defined at 2 CFR 200.431 Compensation - fringe benefits) of FSS program coordinators.
- Funds awarded under this NOFA that are projected to remain unexpended by the end of the grant period for good cause (such as FSS coordinator turnover or prolonged absence) may also be used for eligible administrative and training costs related to the FSS program, subject to prior HUD approval and a cap of 10% of the total award amount. (For example, if the grantee was awarded a \$45,000 grant, no more than \$4,500 of this total may be approved for eligible administrative and training costs.) Such administrative and training costs must be related to the FSS program and attributable to the PHA (not to the family). Examples of eligible administrative expenses include, but are not limited to, mileage costs for visits to FSS families in relation to the FSS coordinator's case management/coaching functions and cost of FSS outreach materials. Examples of ineligible administrative costs include, but are not limited to, security deposits, landlord incentives, and food and beverages. Examples of eligible training expenses include, but are not limited to, training materials and/or cost of registration for trainings related to case management, service coordination, and economic self-

sufficiency. PHAs seeking to use funds for these purposes must seek prior approval from their local HUD Field Office before the grant period closes. If a PHA submits a request to use funds for administrative and/or training costs during the first, second, or third quarter of the grant period, the PHA will have until the end of the grant period to expend funds or funds will be recaptured at the end of the one-year grant period. If a PHA submits a request to use funds for administrative and/or training costs during the last quarter of the grant period, the PHA will have up to 3 months after the grant period to expend funds or funds will be recaptured. Further information may be provided in the grant agreement or through other means. See Section IV.F.2 of this NOFA "Ineligible Activities" for information on ineligible activities.

- A part-time FSS program coordinator may be retained where appropriate.
- The funds for an FSS coordinator position may be used to job-share, meaning the funds may be pro-rated to more than one staff member if FSS functions are shared. Two or more employees may be retained on a reduced-time basis to perform a job normally fulfilled by one FSS coordinator working full-time. See Section IV.F.2 of this NOFA "Ineligible Activities" for information on ineligible activities.

B. Number of Awards.

HUD expects to make approximately 700 awards from the funds available under this NOFA. For information on the methodology used to make award determinations under this NOFA, please see Section V.B "Review and Selection Process" below.

C. Minimum/Maximum Award Information.

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

Total award amount will be based on the applicant's request, subject to the amount last awarded and number of FSS coordinators supported by PIC data. Applicants that last received FSS funds in FY 2016 and applicants that submit salary comparability information with this NOFA will have their total award amounts also subject to salary comparability information.

For each full-time renewal position, applicants may request up to the amount determined by their submitted salary comparability information (up to the maximum amount per coordinator). Salary comparables are required with this application.

Estimated Total Funding:	\$80,000,000
Minimum Award Amount:	\$0 Per Project Period
Maximum Award Amount:	\$72,000 Per Project Period

D. Period of Performance.

Most grants made pursuant to this NOFA will run from January 1, 2020 to December 31, 2020. However, the grant term may be modified or extended by HUD as determined necessary. The estimated project start and end dates below are only estimates, as some grantees may have a grant term that starts and ends on a different date. Please note that grant extensions are discouraged and will be done pursuant to 2 CFR Part 200.308.

Estimated Project Start Date: 01/01/2020
Estimated Project End Date: 12/31/2020
Length of Project Periods: 12-month project period and budget period
Length of Project Periods Explanation of Other:

E. Type of Funding Instrument.

Funding Instrument Type: Grant

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

All grantees should have already obtained access to LOCCS. Obtaining access to LOCCS requires HUD approval and can be a lengthy process. If your agency does not currently have LOCCS access, HUD encourages you to begin the process as soon as possible, in the event that your agency is awarded funds under this NOFA. Should you not get LOCCS approval in sufficient time, you could potentially face a lapse in availability of FSS program coordinator funding. For more information about gaining access to LOCCS, please visit http://portal.hud.gov/hudportal/HUD?src=/program_offices/cfo/loccs_guidelines, or contact the Office of the Chief Financial Officer, User Support Branch at 1-877-705-7504 (toll free). Grantees should also review the *eLOCCS User Guide* (http://portal.hud.gov/hudportal/documents/huddoc?id=eLOCCS_registration_guide.pdf) for information on the steps needed to gain access to *eLOCCS* through HUD's Secure Systems platform. For additional information, please contact your local field office representative, or the Office of the Chief Financial Officer, User Support Branch at 1-877-705-7504 (toll free).

When completing the LOCCS Access Authorization Form (HUD 27054), please indicate "ROSS" in section 5a (LOCCS Program Area) and "Resident Opport and Self Sufficiency" in block 5b (Program Name).

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

III. Eligibility.

A. Eligible Applicants.

Public housing authorities/Indian housing authorities

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

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

- the applicant was funded under any of the FY 2016, FY 2017, and/or FY 2018 FSS NOFAs; or
- the applicant received an FSS program through a transfer or consolidation from a PHA that was funded under the FY 2016, FY 2017, or FY 2018 NOFA.

2. Mandatory FSS Training. All PHAs must complete the HUD developed Online Training and Guidebook on the FSS program that provides guidance on how to develop and administer a successful FSS program. At least one person from each PHA must complete the FSS online training and submit the "get credit" form. HUD will pull a list of all individuals that have received credit for completing the training from [HUD Exchange](#) at the time of grant award. If a PHA is not on the list generated from HUD Exchange at the time of grant award, all grant funds for that PHA will be held by the Field Office until proof of course completion is submitted to the Field Office. If a PHA has completed the training prior to the FY18 awards, they are considered eligible under this FY19 NOFA.

3. Request for Review of Eligibility. In advance of submitting this grant application, applicants who are not listed in Appendix C, but who believe they meet the eligibility criteria in the Section above (Section III.A.1 of this NOFA) must submit a Request for Review of Eligibility via email to fss@hud.gov. The subject line should be "2019 Review of FSS Eligibility." The email must include the applicant's name, PHA number (in the format found in Appendix C), and a brief explanation of why the applicant believes they are eligible. HUD will review and respond within five working days of receipt of the request. That response will be an eligibility approval, eligibility disapproval, or a request for more information. If more information is requested, HUD will respond within five working days upon receipt of the additional information. All initial Requests for Review of Eligibility must be received no later than 20 calendar days prior to the due date of this NOFA.

B. Ineligible Applicants.

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

2. New Applicants. Applicants that have not been funded in FY 2016, FY 2017, and/or FY 2018 are ineligible for funding under this NOFA. HUD published a separate NOFA for new applicants in FY19 on April 15, 2019. Please register with [grants.gov](https://www.grants.gov) to get updates on

upcoming publications of NOFAs.

C. Cost Sharing or Matching.

This Program does not require cost sharing, matching or leveraging.

D. Threshold Eligibility Requirements.

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

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

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

E. Statutory and Regulatory Requirements Affecting Eligibility.

Eligibility Requirements for Applicants of HUD's Grants Programs.

The following requirements affect applicant eligibility. Detailed information on each requirement is posted on HUD's Funding Opportunities Page ([click here](#)).

[Outstanding Delinquent Federal Debts](#)

[Debarments and/or Suspensions](#)

[Pre-selection Review of Performance](#)

[Sufficiency of Financial Management System](#)

[False Statements](#)

[Mandatory Disclosure Requirement](#)

[Prohibition Against Lobbying Activities](#)

[Equal Participation of Faith-Based Organizations in HUD Programs and Activities](#)

F. Program-Specific Requirements Affecting Eligibility.

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

- a. **Sufficiency of Financial Management System.** By applying for this NOFA, applicants confirm that they have a financial management system that meets federal standards (per 2 CFR Part 200, subpart D).
- b. **Debarment and/or Suspensions.** This requirement does not apply directly to eligible applicants under this NOFA. However, no person employed by or contracted with the applicant that appears on the Excluded Parties Listing System (EPLS) may be paid pursuant to funding under this NOFA. The EPLS may be accessed through the SAM website at the following address: <https://www.sam.gov/portal/SAM/#1>.

- c. **Conducting Business in Accordance with Ethical Standards/Code of Conduct.** In addition to submitting a copy of your code of conduct, dated and signed by the Executive Director, Chair, or equivalent official, you shall continue to maintain a written code of conduct in your PHA administrative plan and/or Admissions and Continued Occupancy Policy (ACOP) that prohibits the solicitation or acceptance of gifts or gratuities, in excess of a nominal value, by any officer or employee of the PHA, or any contractor, subcontractor, or agent of the PHA. Your administrative plan and/or ACOP shall state PHA policies concerning PHA administrative and disciplinary remedies for violation of the PHA code of conduct. PHAs and employees must conduct business in accordance with 2 CFR Part 200. The PHA shall inform all officers, employees, and agents of its organization of the PHA's code of conduct. Pursuant to applicable Federal and HUD regulations, applicants must disclose in writing any potential conflict of interest and all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award.
- d. **Consistency with the Consolidated Plan and Analysis of Impediments/ Assessments of Fair Housing.** This requirement is not applicable to this NOFA because FSS is not one of the public housing or Section 8 programs under the United States Housing Act of 1937 that requires consistency with the consolidated plan.

2. Troubled PHAs. If you have been identified by HUD as PHAS/SEMAP Troubled as of the time of publication of this NOFA you are, as required by HUD regulations at 24 CFR 902.73 and/or 24 CFR 985.107, subject to a review, corrective action plan, and monitoring of your PH or HCV program, including, if applicable, the FSS program. If deemed necessary by the local HUD field office, you will be required to enter into a Recovery Agreement with the HUD field office, which may include contracting with an entity acceptable to the HUD field office to act as Contract Administrator for the program. See the Definitions Section of this NOFA I.A.4 for the definition of Contract Administrator. The local HUD field office may also require a Recovery agreement if you have had serious program management findings from Inspector General audits or serious outstanding HUD management review or Independent Public Accountant audit findings for your HCV and PH programs or your FSS program.

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

3. Eligibility Requirement: Number of FSS Families Served. As in prior years, eligibility for funding will be based on the number of FSS program participants in your entire FSS program during the target period, according to a formula that requires 15-24 families to support one part-time position, 25 families to support one full-time position, and an additional 50 families to support each additional position beyond the first full-time position (75 families for two full-time positions, 125 families for three full-time positions, etc.). Please see the chart below for a visual representation of this principle.

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

Number of FSS Families Served During the Target Period	Number of Positions Supported
15-24 families	1 part-time position
25-74 families	1 full-time position
75-124 families	2 full-time positions
125-174 families	3 full-time positions
175-224 families	4 full-time positions
225-274 families	5 full-time positions
275-324 families	6 full-time positions
325-374 families	7 full-time positions
And so on in increments of 50	

a. Part-Time Renewal Positions Beyond the Initial Position. If you were last funded (under the FY 2017, FY 2016, and/or FY 2015 FSS NOFA) for a part-time renewal position beyond your initial renewal position (e.g., you were funded for 1.5 renewal positions), you will be eligible for the same number of renewal positions and the same renewal funding amount (as shown in the PIC report on Appendix C of this NOFA), provided that **the number of FSS families in your program meets the required minimum applicable to the next full-time position.**

Example 1. PHA A was last funded for 2.5 positions at \$140,000 in FY **2017**. To be eligible for 2.5 positions at \$140,000 under Funding Category 1 of this NOFA, PHA A will need to have at least 125 FSS families enrolled during this NOFA's target period.

Example 2. PHA B was last funded for 4.5 positions at \$300,000 in FY **2016**. PHA B will be eligible for 4.5 positions at \$300,000 under this NOFA if PHA B has at least 225 FSS families during this NOFA's target period.

b. Part-Time Renewal Positions Beyond the Initial Position - Transfers/Consolidations. Applicants under a transfer or consolidation under this NOFA whose combined cap on renewal positions includes a part-time renewal position beyond the initial renewal position will be eligible for the combined number of renewal positions and the combined renewal funding amount of the divesting and receiving PHAs provided that the number of families in the receiving PHA's FSS program during this NOFA's target period is at least the same number of FSS families of the divesting and receiving PHAs under the FY 2018 FSS NOFA's target period, or at least the required minimum number of FSS families applicable to the next full-time position as described above. **However, the receiving PHA will need to increase the number of FSS families to the required minimum applicable to the next full-**

time position (if not there already), starting with the FY 2020 NOFA to continue to be eligible for the same cap on renewal positions and renewal funding amount. Consider the following example:

Example. PHA A was funded for 0.5 positions at \$23,500 in FY 2018. PHA B was funded for 1 full-time position at \$65,235 in FY2018. PHA A transferred its program to PHA B after both were awarded FY2018 FSS funding. PHA A had 19 FSS families during the FY 2018 FSS NOFA's target period and PHA B had 50 FSS families. To be eligible for 1.5 positions at \$88,735 under funding category 1 of this NOFA, PHA B needs to have at least 69 FSS families during this NOFA's target period. In the FY 2020 NOFA competition, PHA B will need to increase the number of FSS families during this NOFA's target period to at least 75 to continue to be eligible for 1.5 positions at \$88,735.

NOTE: HUD records show that there is one transfer/consolidation that affect eligibility under this NOFA.

c. PIC Data. The number of families that are under an FSS contract of participation (including enrollment, progress, and exit reports) during this NOFA's target period will be based on data in HUD's PIC system (as shown in the PIC report in Appendix C). No additional documentation will be allowed. The only applicants who will be allowed to submit additional documentation are: (1) MTW PHAs, and (2) PHAs that serve RAD-PBRA families. See Section IV.B.1.a for more information. PHAs that are administering an FSS contract for a FSS family that has ported to another PHA must ensure that their PHA code is in field 17d of the HUD-50058 form to receive credit for that FSS family. For more information about FSS PIC reporting, see PIH Notice 2016-08.

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

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

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

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

For example, a PHA that was last awarded 2 full-time renewal FSS positions in FY 2018 may

only be awarded up to 2 full-time **renewal** positions under this NOFA, even if "Number of FSS Coordinators Supported by PIC Data" is higher than 2 positions.

5. Transfer/Consolidation Eligibility. A receiving PHA under a program transfer or consolidation will be eligible for the combined cap of renewal positions of the receiving and divesting PHAs, provided that the divesting PHA was also funded under any of the FY 2018, FY 2017, and/or FY 2016 FSS NOFAs. If the divesting PHA was not funded under any of these NOFAs, the receiving PHA will be eligible only for its own cap on number of renewal positions. A receiving PHA's eligibility is subject to the number of FSS program participants served requirement described in Section III.F.3 of this NOFA. Where the divesting PHA was also funded under any of the FY 2018, FY 2017 and/or FY 2016 FSS NOFAs, the divesting PHA's number of FSS families will be added to the receiving PHA's number of FSS families.

Consider the following example of a transfer, in which the divesting PHA transferred its program to the receiving PHA after both PHAs were awarded FY 2018 FSS funding: the receiving PHA's "Number of FSS Coordinators Supported by PIC Data" (PIC Report, Appendix C) is 2 full-time positions, and the divesting PHA's "Number of FSS Coordinators Supported by PIC Data" (PIC Report, Appendix C) is 1 full-time position, so the receiving PHA qualifies for 3 full-time positions. However, the combined cap on number of renewal positions is 2 full-time positions (the receiving PHA was awarded only 1 full-time position in FY 2018, as was the divesting PHA), so the receiving PHA will not be awarded more than 2 full-time renewal positions.

Or consider the following example of a consolidation, in which 3 PHAs consolidated after each of the PHAs was awarded FY 2018 FSS funding: each of the 3 divesting PHAs show 1 full-time position in its PHA's "Number of FSS Coordinators Supported by PIC Data" (PIC Report, Appendix C); however, the newly consolidated PHA shows zero positions in their "Number of FSS Coordinators Supported by PIC Data" (PIC Report, Appendix C), due to the timing of the consolidation. The newly consolidated PHA qualifies for 3 full-time positions. The combined cap on number of renewal positions is 3 full-time positions (each of the 3 divesting PHAs was awarded 1 full-time position in FY 2018), so the newly consolidated PHA may be awarded 3 full-time renewal positions.

Please note that the above calculation for transfers/consolidations applies only to the first NOFA competition after the transfer/consolidation. Beyond that initial competition, the PHA must adhere to all of the regular requirements of future NOFAs. This means that the newly consolidated PHA/receiving PHA must raise the number of participants served to the minimum number required for the number of coordinators they were funded for in FY19 in order to continue to be eligible for that number of coordinators in FY20.

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

PHAs that are eligible to apply under this NOFA may maintain current joint applicants or may change the composition of the joint applicants to remove any member(s) or change a co-applicant to a lead applicant (or vice-versa).

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

As with all other applicants, the joint applicant group is subject to the cap on number of renewal positions (see Section IV.F.1 of this NOFA: "Cap on Number of Renewal Positions") and must meet the number of FSS families served eligibility requirement (see Section III.F.3 of this NOFA: "Eligibility Requirement: Number of FSS families served"). Additionally, each joint applicant must individually meet the requirement set forth in Section VI.B and III.D.

7. FSS Statutory and Regulatory Requirements.

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

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

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

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

Please note that HUD's Office of General Counsel has determined that 24 CFR 984.303(g)(2), regarding the second method of graduation, wherein 30 percent of the monthly adjusted income of the FSS family equals or exceeds the published existing housing fair market rent for the size

of the unit for which the FSS family qualifies based on the PHA's occupancy standards, was not intended to pertain to PH residents, but is only applicable to HCV residents.

To be consistent with current practice, the Office of General Counsel has determined that participants in the Section 8 Homeownership program are ineligible to participate in FSS. To clarify, families moving toward homeownership may be in FSS, but they should be exited from the FSS program (graduation or other exit) once the voucher is being used for homeownership payments (once the home has been purchased). However, be reminded of 24 CFR

986.303(j): **Transitional supportive service assistance.** a PHA may continue to offer to a former FSS family who has completed its [contract of participation](#) and whose head of family is employed, appropriate FSS [supportive services](#) in becoming self-sufficient (if the family still resides in [public housing](#), or Section 8-assisted housing), or in remaining self-sufficient (if the family no longer resides in public, Section 8-assisted housing, or other assisted housing).

In an effort to ease barriers to participation for new families enrolling in the FSS Program in 2019, the income and rent amounts to be used in the "Program Contract of Participation" shall be taken from the amounts on the last certification, reexamination or interim determination before the family's initial participation in the FSS program. Note that HUD is removing the requirement to do a new rental re-exam if more than 120 days have elapsed between the last re-exam and the effective date of the contract of participation. This requirement is found in the instructions for the FSS Contract of Participation, form HUD-52650. The grant agreement pursuant to this NOFA will remove this requirement and instruct that PHAs use the information on the last certification, reexamination or interim determination before the family's initial participation in the FSS program.

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

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

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

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

c. FSS Program Termination Due to Reduced Funding. There are no statutory or regulatory provisions that allow for the wholesale termination of an existing FSS program. **Loss of**

funding for the FSS coordinator position does not relieve a participating PHA of its contractual obligation to families already under an FSS contract.

d. Rental Assistance Demonstration.

Project based voucher (PBV) Conversions: PH FSS participants whose PH assistance is converted to PBV assistance under RAD continue to be eligible for FSS during and after the conversion. After conversion, they become HCV FSS participants (as do any families who join FSS after the property has converted).

See Section 1.6(C)(5) of the RAD notice (Notice PIH 2012-32 (HA), Rev-3 or subsequent) for more information on continued participation in the FSS program under RAD conversions to PBV.

PBRA Conversions: PHAs that are converting or have converted public housing units to PBRA assistance through RAD are allowed to use FSS funds made available under this NOFA to serve families enrolled in FSS prior to RAD conversion, until such participants exit the FSS program.

PBRA owners that are not PHAs may implement their own FSS programs but are not eligible to compete for funding under this NOFA. Please note that PHAs that convert all of their ACC units to PBRA (and thus now only administer a PBRA program) and remain the contract administrator may continue to use FSS funding that was granted prior to the RAD conversion to continue serving residents who were enrolled in FSS prior to the RAD conversion.

See Section 1.7(B)(4) of the RAD notice (Notice PIH 2012 -32 (HA), Rev-3 or subsequent). Also note that the Office of Multifamily Housing has issued guidance to PBRA owners, including PHAs, who want to serve PBRA residents with an FSS program. See Notice H-2016-08.

G. Criteria for Beneficiaries.

IV. Application and Submission Information.

A. Obtaining an Application Package.

Instructions for Applicants.

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

The Application Package contains the portable document forms (PDFs) available on

Grants.gov, such as the SF-424 Family. The Instruction Download contains official copies of the NOFA and forms necessary for a complete application. The Instruction Download may include Microsoft Word, Microsoft Excel and additional documents.

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

Email: FSS@hud.gov

The subject line of the email message should be "FY 2019 FSS NOFA Waiver Request." If an applicant is granted a waiver, then the approval will provide instructions for submitting paper copies to the appropriate HUD office(s). All applicants eligible for FY 2019 FSS funding submitted electronically, so waivers to submit via paper will only be granted in extreme circumstances, such as natural disasters.

B. Content and Form of Application Submission.

You must verify that boxes 11, 12, and 13 on the SF424 match the NOFA for which you are applying. If they do not match, you have downloaded the wrong Application Instruction and Application Package.

Submission of an application that is otherwise sufficient, under the wrong CFDA and Funding Opportunity Number is not a curable deficiency and will result in your application being declared ineligible for funding.

1. Content.

Forms for your package include the forms outlined below:

Forms / Assurances / Certifications	Submission Requirement	Notes / Description
Documentation to Confirm the Correct # in PIC, if applicable	Only for those who fall into the situations outlined in Section IV.B.1.a below. If not applicable to your agency, do not include as part of your submission.	See Section IV.B.1.a below and Appendix B for more information and a sample.
Application for	This form is required of all	See Section IV.B.2.b of this NOFA

<p>Federal Assistance - Form SF_424</p>	<p>applicants. It is a Grants.gov fillable form.</p>	<p>("SF_424") for more information. HUD may contact an applicant to clarify items on this form, and a problem with this form will be treated as a curable deficiency (see Sections IV.D.4 of this NOFA "Corrections to Deficient Applications" for more information).</p>
<p>Disclosure of Lobbying Activities - Form SF-LLL, if applicable</p>	<p>If this form is not applicable to your agency, do not include it as part of your submission.</p>	<p>This form is only applicable if your agency has used or intends to use non-federal funds for lobbying activities. HUD may contact an applicant to clarify items on this form, and a problem with this form will be treated as a curable deficiency (see Sections IV.D.4 of this NOFA "Corrections to Deficient Applications" for more information).</p>
<p>Family Self-Sufficiency (FSS) Program Coordinator Funding - Form HUD_52651</p>	<p>This form is required of all applicants. It is a Grants.gov fillable form.</p>	<p>This is the FSS application form. All FSS applicants will use the HUD-52651 form; see Section IV.B.2.c of this NOFA ("HUD_52651") for more information. HUD may contact an applicant to clarify items on this form (e.g., the amount requested,) and a problem with this form will be treated as a curable deficiency (see Sections IV.D.4 of this NOFA "Corrections to Deficient Applications" for more information).</p>
<p>HUD Applicant Recipient Disclosure Report (HUD) 2880 Applicant/Recipient Disclosure/Update Report</p>	<p>HUD will provide instructions to grantees on how the form is to be submitted.</p>	<p>HUD instructions to grantees are provided by webcast, To view the webcast, click here.</p>
<p>Acknowledgment of Application Receipt (HUD2993), if applicable</p>	<p>This form is applicable only to applications submitted on paper, following receipt of a waiver of electronic submission.</p>	<p>This form is not required but is available for applicants who want confirmation that their hard-copy application was received by HUD. The form must be submitted with the application, in accordance with the application</p>

		submission instructions included in the waiver of electronic submission.
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Additionally, your complete application must include the following narratives and non-form attachments.

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

In the past, applicants have been able to submit documentation to correct the number of FSS families as shown in the PIC report. Applicants will no longer submit such documentation except in the limited cases specified below. The Department has made available guidance and online training on FSS PIC reporting. See PIH Notice 2016-08. PIH 2016-08 and the online training may be found at the following address: http://portal.hud.gov/hudportal/HUD?src=/program_of_fices/public_indian_housing/programs/hcv/fss.

If any of the following situations apply, you must include documentation with your application to confirm the correct number of FSS program participants during the target period.

- an MTW PHA; or
- a PHA that serves RAD-PBRA families in your FSS program, and: (1) believes that these families are not reflected in the PIC report, and (2) is requesting more renewal positions than what the PIC data support (as shown in the PIC report under the "number of FSS coordinators supported by PIC data" column). You must include documentation ONLY if both of these elements, (1) and (2), apply to you.

Please note that the documentation requirements are the same regardless of the reason that the applicant is submitting documentation. You must submit documentation only once even if submitting for more than one reason. Documentation may include, but is not limited to, an ad hoc report from PIC or another listing generated from the applicant's software.

- The documentation must include a list of the names of the Contract of Participation's Head of Household.
- The documentation must include the total number of FSS program participants (as defined in Section I.A.4 of this NOFA; "Definitions") in your FSS program during the target period of this NOFA. This includes any FSS participants that had an enrollment, progress, or exit report during this NOFA's target period.
- The documentation must include a participant's name only once.
- The documentation must not include any other personally identifiable information (e.g., social security numbers or dates of birth).
- In the case of State and Regional PHAs requesting that the eligibility requirements for program size be applied to each separate administrative area where they administer an

FSS program of the required size (as described in Section III.F.3 of this NOFA "Eligibility Requirement: Number of FSS families served"), the ad hoc report from PIC or another listing generated from the PHA's software (besides meeting the requirements listed in the preceding bullets) must identify the names and number of FSS families in each of the separate administrative areas.

- If the participant is not reflected in PIC because s/he is a RAD-PBRA resident, that must be indicated.

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

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

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

2. Format and Form.

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

Guidance for Locating and Completing Forms.

a. General. Please note that the application consists of the "application download" and the "instructions download." Forms referred to as "electronic" are part of the application download in [grants.gov](https://www.grants.gov), and forms referred to as "attachments" are part of the instructions download in [grants.gov](https://www.grants.gov). Use only the forms included in the [Grants.gov](https://www.grants.gov) application download and instructions download for this funding opportunity to avoid using outdated forms.

b. SF 424.

Question 2 - although eligible applicants under this NOFA are renewal applicants, you should select the "new" box on question 2, "type of application."

Question 5a. - the Federal Identifier requested in 5a. is the PHA number of each applicant PHA (e.g., MD035 or AK002).

Question 5b - you may leave this blank.

Question 8.d - when entering the applicant zip code in 8.d., enter the 9 digit zip code.

Questions 10, 11, 12 and 13 are pre-populated. Do not add or change anything.

Question 14 - you may leave blank.

Question 15 - you may choose the title. However, it is suggested to use the name of your PHA plus FSS.

Question 16 - if the location of your office and the location of the program/project is within the

same Congressional District, you should include the same answer for both parts.

Question 17 - most applicants should indicate January, 1, 2020-December 31, 2020 (however, this is an estimate and the actual dates will be determined at grant agreement).

Question 18 - complete 18.a. which will be the amount requested from HUD in this FY 2019 FSS application. The dollar amount entered in 18.a. must be the total requested under this NOFA and should include the dollar amount for fringe benefits, if applicable. No funding amount should be reported in 18.b. through 18.f. The total, 18.g. will populate when you complete 18.a.

Question 19 - answer c. Program is not covered by E.O. 12372.

Do not add attachments to the SF_424. Use the Attachments Form in the electronic application to submit attachments.

c. HUD_52651. This year, the functionality of the HUD_52651 will work the same as the SF_424. In other words, you will fill out this form electronically as you have done in the past for the SF_424. This form will no longer be part of the instructions download.

Funding requests for "Renewal Positions" will be entered in Part II.A of this form as described below.

Part II.A ("Previously Funded Positions"): Enter the total salary amount requested for Renewal Positions (Funding Category 1). You will also enter whether the position is full-time or part-time and the number of hours each position works per week. You must also indicate the position type (supervisory or non-supervisory) for each position.

Part II.B ("New Positions"): Under this NOFA, applicants will only be funded for renewal positions. Please do not complete this section since this section is only for new positions.

Part II.C ("Total Requested"): This part of the form will be populated automatically based on the information you enter in the preceding parts. Do not add or change anything. Please make sure the total requested amount matches the total amount requested on the SF_424 (question 18a).

Part III ("Requests for PHAs that are NOT currently administering FSS Programs"): While this is still part of the form, it will not be displayed on grants.gov because applicants are only eligible for funding under this NOFA if they are currently administering an FSS program.

Part IV ("Salary Comparability"):

Under this NOFA, all applicants are required to enter any salary comparability information in Part IV.

Salary comparability information shall be based on salary information for similar positions in the applicant's area. Similar positions are those whose responsibilities are similar to the responsibilities of an FSS coordinator. Examples include, but are not limited to: community and social service specialists, community outreach specialists, resident services coordinators, etc. **The information must be from 3 different sources and must not be based on data prior to 2017.**

If applicable, an applicant may use the wages it pays its own workers in similar positions as one of the comparable salaries it provides. An online resource, such as the CareerOneStop salary finder (<http://www.careeronestop.org/toolkit/wages/find-salary.aspx>), may be used as the basis for only one of the salary comparables. Applicants may also seek assistance from their local Workforce Development Board (WDB) in completing the salary comparability information.

Applicants located in remote areas that are unable to find reliable salary comparability information for such areas may use comparability information from nearby metropolitan areas.

There are two tables included under Part IV. The first table (table A) is to be used when entering salary comparability information for non-supervisory positions. Applicants shall use the second table (table B) ONLY if they employ supervisory FSS positions as part of their FSS program. The information in table B will show salary comparability information for similar supervisory positions. The Point of Contact (POC) information (name, email, and telephone) must be the POC of the PHA only if the applicant is using an online resource as the basis for the comparable (as mentioned above, an online resource may be used for only one of the salary comparability submittals). The instructions to form HUD-52651 include examples of how to complete Part IV of the form.

A proposed salary request will be considered comparable if it does not exceed the average of the three salaries submitted for comparability purposes by more than 10%. Salaries requested that are not supported by the salary comparability information are subject to reductions (including denial of an award) without further notice to eligible applicants prior to award announcement. For example, if the average of the three salary comparables is \$45,500, a salary request will be deemed comparable if it is not more than \$50,050. If the salary request in this example is \$55,000, this salary request is not comparable and is subject to adjustment to conform with the salary comparability information. That is, the requested salary may be adjusted to \$50,050.

HUD is requiring applicants to submit salary comparability information under this NOFA, HUD will fund no more than the last awarded amount for each applicant. Funding increases will not be awarded to eligible applicants. However, please note that you may request a funding increase for a renewal position under funding category 3 and a part-time renewal position that is increasing to a full-time position under funding category 2 as described in Section V.B.3 "Funding Priority Categories" of this NOFA.

Applicants must continue to keep salary comparability information on file and ensure that funding requested under this NOFA is supported by such salary comparability information.

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

1. SAM Registration Requirement.

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

2. DUNS Number Requirement.

Applicants must provide a valid DUNS number, registered and active at SAM, in the application. DUNS numbers may be obtained for free from [Dun & Bradstreet](#).

3. Requirement to Register with Grants.gov.

Anyone planning to submit applications on behalf of an organization must register at Grants.gov and be approved by the EBiz Point of Contact in SAM to submit applications for the organization.

Registration for SAM and Grants.gov is a multi-step process and can take four (4) weeks or longer to complete if data issues arise. Applicants without a valid registration cannot submit an application through Grants.gov. Complete registration instructions and guidance are provided at Grants.gov. See also Section IV.B for necessary form and content information.

D. Application Submission Dates and Times.

The application deadline is 11:59:59 p.m. Eastern time on **10/28/2019**. Applications must be received no later than the deadline.

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

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

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

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

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

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

- Log in to Grants.gov.
- Click the Check Application Status link, which appears under the Grant Applications heading in the Applicant Center page. This will take you to the Check Application Status page.
- Enter search criteria and a date range to narrow your search results.
- Click the Search button. To review your search results in Microsoft Excel, click the Export Data button.

- Review the Status column.
- To view more detailed submission information, click the Details link in the Actions column.
- To download the submitted application, click the Download link in the Actions column.

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

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

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

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

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

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

1. Amending or Resubmitting an Application.

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

If HUD receives an original and a revised application for a single proposal, HUD will evaluate only the last submission received by Grants.gov before the deadline.

2. Grace Period for Grants.gov Submissions.

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

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

3. Late Applications.

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

4. Corrections to Deficient Applications.

HUD will not consider information from applicants after the application deadline. HUD may contact the applicant to clarify information submitted prior to the deadline. HUD will uniformly notify applicants of each curable deficiency. A curable deficiency is an error or oversight that, if corrected, it would not alter, in a positive or negative fashion, the review and rating of the application. See curable deficiency in the definitions section (Section I.A.3.). Examples of curable (correctable) deficiencies include inconsistencies in the funding request and failure to submit required certifications. These examples are non-exhaustive.

When HUD identifies a curable deficiency, HUD will notify the authorized representative by email. This email is the official notification of a curable deficiency. Each applicant must provide accurate email addresses for receipt of these notifications and must monitor their email accounts to determine whether a deficiency notification has been received. The applicant must carefully review the request to cure a deficiency and must provide the response in accordance with the instructions contained in the deficiency notification.

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

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

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

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

6. Exemptions. Parties that believe the requirements of the NOFA would impose a substantial

burden on the exercise of their religion should seek an exemption under the Religious Freedom Restoration Act (RFRA).

E. Intergovernmental Review.

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

F. Funding Restrictions.

1. **Cap on Number of Renewal Positions:** Applicants will only be funded for renewal positions. Applicants will not be awarded more renewal positions than the most recent number of FSS program coordinator positions funded (i.e., FY 2018, FY 2017, or FY 2016 FSS program coordinator positions) or the number of renewal positions that an applicant was eligible to receive based on a successful appeal. However, please note that you may request a funding increase for a renewal position under funding category 3 and a part-time renewal position that is increasing to a full-time position under funding category 2 as described in Section V.B.3 "Funding Priority Categories" of this NOFA.

For example, a PHA who was last awarded 2 full-time renewal FSS positions in FY2018 may only be awarded up to 2 full-time renewal positions under this NOFA, even if "Number of FSS Coordinators Supported by PIC Data" is higher than 2 positions (PIC Report, Appendix C).

2. **Ineligible Activities.**

- a. Funds under this FSS NOFA may not be used to pay for services for FSS program participants.
- b. Funds under this FSS NOFA may not be used for performance of routine PH or HCV program functions. However, an FSS coordinator may perform some PH or HCV functions, such as annual reexaminations for FSS participants, *if it enhances the effectiveness of the FSS program*. This provision is to be employed only to the extent that these functions enhance, and do not interfere with, the FSS Coordinator's ability to fully fulfill the role of the FSS Program Coordinator as his or her primary work. FSS Coordinator positions must not be used to balance or fill in for gaps in traditional staffing. Performance of routine HCV and/or PH functions for non-FSS families does not enhance the effectiveness of the FSS program and is therefore an ineligible use of FSS funds. If an FSS coordinator will perform some PH or HCV functions, a request must be submitted to HUD explaining how performing such duties enhances the FSS program. Prior HUD approval is required for an FSS coordinator to perform such functions. Further information may be provided in the grant agreement or through other means.
- c. Funds under this NOFA may not be used to compensate coordinators for homeownership functions performed for families not enrolled in the FSS program. While FSS funds may be used to perform homeownership functions for FSS families, this may not be the sole function for which funds are used.

HUD published a Final Rule entitled "Housing Counseling: New Certification Requirements." This rule requires that, after the Final Compliance Date (which will be 36 months from the date HUD issues a separate Federal Register Notice announcing the availability of the HUD Certified Housing Counselor Examination), organizations providing housing counseling required under or provided in connection with HUD programs must be approved to participate in the Housing Counseling Program and have all individuals providing such housing counseling be certified by HUD. If your FSS Coordinator provides homeownership counseling to FSS participants after the Final Compliance Date, you will be required to be in compliance with the housing counseling rule in order to continue providing homeownership counseling. However, HUD is noting this Final Rule and potential implications for future use of FSS funding. The Final Rule (and FAQs, including FAQs regarding how the FSS program is affected by the Final Rule) can be found at <https://www.hudexchange.info/programs/housing-counseling/>

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

Indirect Cost Rate.

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

Nongovernmental organizations and Indian tribal governments. If you have a Federally negotiated indirect cost rate, your application must clearly state the approved rate and distribution base and must include a letter or other documentation from the cognizant agency showing the approved rate. If you have never received a Federally negotiated indirect cost rate and elect to use the de minimis rate, your application must clearly state you intend to use the de minimis rate of 10% of Modified Total Direct Costs (MTDC). As described in 2 CFR 200.403, costs must be consistently charged as either indirect or direct costs but may not be double charged or inconsistently charged as both. Once elected, the de minimis rate must be applied consistently for all Federal awards until you choose to negotiate for a rate, which you may apply to do at any time. Documentation of the decision to use the de minimis rate must be retained on file for audit.

State and local governments. If your department or agency unit has a Federally negotiated indirect cost rate, your application must include that rate, the applicable distribution base, and a letter or other documentation from the cognizant agency showing the negotiated rate. If your department or agency unit receives more than \$35 million in direct federal funding per year, you may not claim indirect costs until you receive a negotiated rate from your cognizant agency for indirect costs as provided in Appendix VII to 2 CFR part 200.

If your department or agency unit receives no more than \$35 million in direct federal funding per year and your department or agency unit has developed and maintains an indirect cost rate proposal and supporting documentation for audit in accordance with 2 CFR part 200, Appendix VII, you may use the rate and distribution base specified in that indirect cost rate proposal. Alternatively, if your department or agency unit receives no more than \$35 million in direct federal funding per year and has never received a Federally negotiated indirect cost rate, you

may elect to use the de minimis rate of 10% of MTDC. As described in 2 CFR 200.403, costs must be consistently charged as either indirect or direct costs but may not be double charged or inconsistently charged as both. Once elected, the de minimis rate must be applied consistently for all Federal awards until you choose to negotiate for a rate, which you may apply to do at any time. Documentation of the decision to use the de minimis rate must be retained on file for audit.

G. Other Submission Requirements.

1. Application Certifications and Assurances.

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

2. Lead Based Paint Requirements.

When providing education or counseling on buying or renting housing that may include pre-1978 housing, when required by regulation or policy, applicants must inform clients of their rights under the Lead Disclosure Rule (24 CFR part 35, subpart A), and, if the focus of the education or counseling is on rental or purchase of HUD-assisted pre-1978 housing, the Lead Safe Housing Rule (subparts B, R, and, as applicable, F - M).

V. Application Review Information.

A. Review Criteria.

1. Rating Factors.

In pursuit of advancing HUD's ability to evaluate the effectiveness of the FSS program, per

statutory mandate (Section 23(i)(2) of the Housing Act of 1937), HUD recently developed a new FSS performance measurement system to provide HUD, Congress, and PHA grantees with information on the performance of individual FSS programs.

Under the FY 2019 NOFA, HUD will not use the performance measurement system to determine funding priorities. However, HUD is still committed to the release of the performance measurement system and it is intended to be used to determine funding priorities in future NOFAs once complete.

2. Other Factors.

Preference Points.

HUD encourages activities in Opportunity Zones (OZ) and activities in collaboration with HBCUs. HUD may award two (2) points for qualified activities supporting either or both initiative(s). In no case will HUD award more than two preference points for these activities.

Opportunity Zones.

This program does not offer Opportunity Zone preference points.

HBCU.

This program does not offer HBCU preference points.

B. Review and Selection Process.

1. Past Performance

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

- The ability to account for funds appropriately;
- Timely use of funds received from HUD;
- Timely submission and quality of reports submitted to HUD;
- Meeting program requirements;
- Meeting performance targets as established in the grant agreement;
- The applicant's organizational capacity, including staffing structures and capabilities;
- Time-lines for completion of activities and receipt of promised matching or leveraged funds;
- and
- The number of persons to be served or targeted for assistance;

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

2. Assessing Applicant Risk.

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

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

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

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

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

3. Funding Priority Categories.

Funds available under this NOFA will be distributed through three rounds, as described below. For each Funding Category, “eligible applicants” has the same meaning as given in Section III.A of this NOFA (“Eligible Applicants”).

For Funding Category 1 and Funding Category 3, If there is not enough funding to fully fund all of the requests in that Funding Category, the funds remaining will be equally pro-rated among all recipients within that category. Proration would result in each eligible applicant receiving only a portion of the award amount for which it is eligible in that category.

That means:

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

stopping where the funding runs out.

- If there are funds remaining after all Category 1 and Category 2 requests are fully funded, we will move to Category 3 (funding increases.) If there is not enough funding to fully fund all requests under Category 3, the available funds will be pro-rated amongst all PHAs requesting an increase under Category 3.

Funding Category 1 – Renewal Funding for Eligible Applicants. The first and baseline round of funding will fund the amount last awarded for renewal positions, as funded under any of the FY 2018, FY 2017, and/or FY 2016 FSS NOFAs. To be funded under this category, applicants must meet the "Number of FSS families served" eligibility requirement of this NOFA (Section III.F.3). Salary comparability requirements as described in Section IV.B.2.c also apply.

Examples:

- If the applicant was last funded in FY 2016 for a full-time position funded at \$45,000 and the applicant is requesting \$55,000 under this NOFA, \$45,000 would be considered for funding under this funding round.
- If HUD were to institute a 95 percent proration, an applicant eligible for \$65,500 based on prior year (FY 2018, 2017, or 2016) funding would be awarded \$62,225.

Funding Category 2 – Funding Increase for Eligible Applicants Increasing from a Part-time Renewal Position to a Full-time Position. In this second round of funding, HUD will fund to the extent possible position increases for those PHAs with a part-time renewal position (0.5, 1.5, 2.5, etc.) that warrants a full-time position, based on the number of participants in PIC during the target period. The funding increase under this funding category will be based on the applicant's request subject to salary comparability information as described in Section IV.B.2.c of this NOFA. Additionally, funding under this category is subject to the number of FSS families served eligibility requirement described in Section III.F.3 "Eligibility Requirement: Number of FSS families served" of this NOFA. Any increases in funding under this Funding Category will be at the same level funded in FY 2018.

Example:

- If an applicant was funded at \$36,000 in FY 2018 for 0.5 coordinator positions and is requesting a funding increase under this funding category to support a full-time position, the applicant must have at least 25 FSS participants in its FSS program during the target period to be eligible for the increase and if eligible, will receive \$72,000, the amount they were eligible for a full-time position in FY 2018.

Applicants who are eligible under this category are identified as such in Appendix C. Applicants who are eligible to submit documentation to correct PIC data (as described in Section IV.B.1.a of this NOFA) and who are listed in Appendix C as ineligible under this funding category, may become eligible after submission of such documentation. HUD expects that there will be few, if any, applicants for which the preceding provision applies.

Funding Category 3 – Funding Increases for Full-Time Renewal Positions. This final round of funding provides for increases over and above the renewal funding awarded in Category 1 or 2.

Examples:

- An applicant who was last funded in FY 2016 for a full-time position at \$45,000 who is now requesting \$55,000 (as described above), would be considered for funding under this category for the requested increase of \$10,000.
- If HUD were to institute a 95 percent proration, an applicant eligible for a \$10,000 increase under this category would be funded for an increase of \$9,500.

Applicants are subject to the salary comparability requirements described in Section IV.B.2.c of this NOFA. See Appendix C.

VI. Award Administration Information.

A. Award Notices.

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

Negotiation. After HUD has made selections, some HUD programs may negotiate specific terms of the funding agreement and budget with selected applicants. If HUD and a selected applicant do not successfully conclude negotiations in a timely manner, or a selected applicant fails to provide requested information, an award will not be made to that applicant. In this case, HUD may select another eligible applicant. Consult the program NOFA for specific details.

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

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

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

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

- (1) Is not eligible for funding under applicable statutory or regulatory requirements;
- (2) Does not meet the requirements of this notice; or
- (3) Duplicates other funded programs or activities from prior year awards or other selected applicants.

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

c. If funds remain after all selections have been made, remaining funds may be made available within the current FY for other competitions within the program area, or be held for future

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

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

Successful applicants will receive a notification with instructions about the steps grantees must take in order to access funding and begin implementing grant activities; funding will be provided via a grant agreement and through the LOCCS system.

Unsuccessful applicants will receive a denial letter from HUD that will state the basis for the decision.

Applicants wishing to appeal a funding determination must submit their request within 30 calendar days of the date that FSS grant awards are publicly announced. Your appeal request must include the basis for your appeal and must be sent to FSS@hud.gov. The subject line should read "2019 FSS Funding Determination Appeal." In the event HUD committed an error that, when corrected, would result in increased funds, HUD may issue a revised award, subject to the availability of funds. Separate and apart from an appeal request, you may request a debriefing related to your application. See Section VI.D for more information.

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

For this NOFA, the following Administrative, National and Department Policy Requirements and Terms for HUD Financial Assistance Awards apply. Please [Click here](#) to read the detailed description of each applicable requirement.

1. Compliance with Non-discrimination and Other Requirements

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

- Compliance with Fair Housing and Civil Rights Laws, Which Encompass the Fair Housing Act and Related Authorities (cf. 24 CFR 5.105(a)).
 - Affirmatively Furthering Fair Housing.
 - Economic Opportunities for Low-and Very Low-income Persons (Section 3).
 - Improving Access to Services for Persons with Limited English Proficiency (LEP).
 - Accessible Technology.

2. Equal Access Requirements.

3. Participation in HUD-Sponsored Program Evaluation.
4. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.
5. Drug-Free Workplace.
6. Safeguarding Resident/Client Files.
7. Compliance with the Federal Funding Accountability and Transparency Act of 2006 (Pub. L.109-282) (Transparency Act), as amended.
8. Accessibility for Persons with Disabilities.
9. Conducting Business in Accordance with Ethical Standards/Code of Conduct.
10. Environmental Requirements.

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

- In accordance with 24 CFR 50.19(b)(12), activities funded under this NOFA are categorically excluded from environmental review under the National Environmental Policy Act of 1969 (42 U.S.C. 4321) and are not subject to environmental review under related laws and authorities.

11. Authorized Organization Representative (AOR)

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

C. Reporting.

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

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

2. Performance Reporting. All HUD-funded programs, including this program, require recipients to submit, not less than annually, a report documenting achievement of outcomes under the purpose of the program and the work plan in the award agreement.

3. Race, Ethnicity and Other Data Reporting. HUD requires recipients that provide HUD-funded program benefits to individuals or families to report data on the race, color, religion, sex, national origin, age, disability, and family characteristics of persons and households who are applicants for, participants in, or beneficiaries or potential beneficiaries of HUD programs in order to carry out the Department's responsibilities under the Fair Housing Act, Executive Order 11063, Title VI of the Civil Rights Act of 1964, and Section 562 of the Housing and Community Development Act of 1987. NOFAs may specify the data collection and reporting requirements. Many programs use the Race and Ethnic Data Reporting Form HUD-27061, U.S. Department of

Housing OMB Approval No. 2535-0113.

4. PIC and MTW. All FSS programs must report activities of their FSS enrollment, progress, and exit activities of their FSS program participants through required submissions of the form HUD_50058 at least annually. MTW PHAs will report using the form HUD_50058_MTW, or any applicable successor form, and any additional reports required for MTW reporting. HUD's assessment of the accomplishments of the FSS programs of PHAs funded under this NOFA will be based primarily on PIC system data obtained from forms HUD_50058 and HUD_50058 MTW.

HUD requires submission of racial and ethnic data and form (HUD_27061-H) that is often used for that purpose. However, the HUD_50058 and HUD_50058-MTW forms, which provide racial and ethnic data to HUD's PIC data system, are comparable program forms that should be used by PHAs for reporting racial and ethnic data for FSS program participants.

See Notice PIH 2016-08, and any subsequent amendments to the notice, for information on FSS reporting requirements in PIC. A webcast training on the provisions of PIH 2016-08 was published on August 12, 2016. Also note that as of May 2015, HUD established a set of warnings and fatal edits related to FSS PIC reporting. All of the preceding documents and information can be found on the FSS webpage at the following address: <https://foa.grantsolutions.gov/http%20:/porta%201%20.hud%20.gov/hudpo%20rtal%20/HUD%20?src%20=/progr%20amoffices%20/publi%20cindianh%20ousin%20g/progr%20ams%20/hcv/fss%20>.

5. VMS. PHAs must continue to report HCV FSS coordinator expenses into VMS for any HCV FSS funds made available under the FY 2013 (or earlier) HCV FSS NOFA. However, due to the combined funding streams starting with the FY 2014 FSS NOFA, PHAs will no longer use VMS to report HCV FSS coordinator expenses for funds made available under this NOFA. Note that PHAs must continue to enter the amount of HCV FSS escrow deposits and HCV FSS escrow forfeitures into VMS for all funds made available.

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

6. SF-425. Grantees must also submit a completed Federal Financial Report, SF_425.

D. Debriefing.

For a period of at least 120 days, beginning 30 days after the public announcement of awards under this NOFA, HUD will provide a debriefing related to their application to requesting applicants. A request for debriefing must be made in writing or by email by the authorized official whose signature appears on the SF424 or by his or her successor in office and be submitted to the point of contact in Section VII Agency Contact(s), below. Information provided during a debriefing may include the final score the applicant received for each rating factor, final

evaluator comments for each rating factor, and the final assessment indicating the basis upon which funding was approved or denied.

VII. Agency Contacts.

HUD staff will be available to provide clarification on the content of this NOFA.

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

FSS@hud.gov

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

VIII. Other Information.

1. National Environmental Policy Act.

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

2. Additional Technical Assistance and Additional Information.

HUD often makes available FAQs and/or a webcast regarding the FSS NOFA and/or grant applications in general on HUD's Funds Available page at http://portal.hud.gov/hudportal/HUD?src=/program_offices/administration/grants/fundsavail or on the NOFA-specific page that can be accessed from that page. HUD's webcast page is available at <http://portal.hud.gov/hudportal/HUD?src=/press/multimedia>.

HUD encourages all applicants to sign up for the Family Self-Sufficiency (FSS) Program Listserv mailing list at [http://portal.hud.gov/hudportal/HUD?src=/subscribe/signup&listname=Family%20Self-Sufficiency%20\(FSS\)%20Program%20Listserv&list=FSS-L](http://portal.hud.gov/hudportal/HUD?src=/subscribe/signup&listname=Family%20Self-Sufficiency%20(FSS)%20Program%20Listserv&list=FSS-L). Subscribers will receive an email message shortly after entering an email address, prompting confirmation of registration. Once confirmed, a subscriber will receive periodic email messages with upcoming trainings, resources, and FSS program updates.

Appendix.

Appendix A: List of Common Mistakes

1. **Expired System for Award Management (SAM) Registration.** During previous FSS competitions, several applicants were unable to successfully submit their application on time because of an expired SAM registration. Please note that SAM registrations must

be renewed and revalidated at least every 12 months from the date the applicant last certified and submitted the registration in SAM, or sooner if the applicant's information changes. It takes 48 to 72 hours to complete the revalidation processes. However, obtaining an initial SAM registration can take up to four weeks; therefore, applicants should start this process or check their status immediately upon publication of this NOFA. For more information about SAM, please visit <https://www.sam.gov/portal/SAM/#1>.

2. **File Attachment Names.** During previous FSS competitions several applicants were unable to successfully submit their application because of errors in their file attachment names. Please note that file attachment names longer than approximately 50 characters can cause problems processing packages in grants.gov. Also, avoid using any special characters (example: -, &, *, %, /, #) or spacing in the file names. If you need spaces in the name of your files, use the underscore (example: my_Attached_File.pdf) in naming the attachments. When submitting your application, please ensure that your file attachment names meet this criteria; otherwise, your application will be rejected by Grants.gov.
3. **Not Checking Validation Status.** *Please remember that your application must be "validated" by Grants.gov after it is "received" by Grants.gov.* During previous FSS competitions, several applicants submitted their application to Grants.gov but did not check to ensure that the application was validated by Grants.gov. In some cases, the application was rejected by Grants.gov, and the applicant did not resubmit before the grace period ended, and the applicant was therefore not processed. As described in this NOFA (Section IV.D "Application Submission Dates and Times"), your application must be "validated" by Grants.gov after it is "received" by Grants.gov. The applicant is responsible for tracking the application, as described in the General Section and in this NOFA.
4. **Late Applications.** Applicants must successfully submit their applications prior to the deadline date as stated in the NOFA; otherwise, their applications will not be processed. The deadline date for application submission can be found on the first page of this NOFA.
5. **Failure to Respond to Deficiency Notice.** Applicants will be notified when corrections or clarifications to their application are needed. The Department will notify applicants of a deficiency by sending an email to the person designated in item 8 of the SF424 submitted with the application and to the person listed in item 21 of the SF424 as authorized representative. These email notifications will be sent from the Department with confirmation of delivery receipt. The email notifications will be the official notification of the need to cure a technical deficiency. It is the responsibility of the applicant to provide the Department with accurate email addresses for receipt of these notifications. The Department is not responsible for correcting an email address that was not entered into the SF424 correctly. Applicants are responsible for monitoring their email accounts to determine whether a cure letter has been received and for notifying appropriate staff promptly. If the applicant fails to correct technical deficiencies required for funding within the specified period of time, the application will be rendered unacceptable for processing. See Sections IV.D.4 of this NOFA ('Corrections to Deficient Applications') for more information.

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

Neighborhood Housing Authority

FSS Program Participants for 1/1/2018 – 12/31/2018.

Total Number of FSS Participants: 25

	FSS Participant Name
1	Anderson, Vincent
2	Clark, Andrea
3	Coleman, Alana
4	Collins, Molly
5	Cooper, Eric
6	Evans, Whitney
7	Hall, Corey
8	Jackson, Scott
9	Lee, Allison
10	Lewis, Troy
11	Lopez, Maria
12	Park, Anna
13	Ramirez, Jorge
14	Rogers, Jada
15	Sanchez, Kimberly
16	Thomas, Alicia
17	Torres, Veronica
18	Ward, Amber
19	Brown, Emily
20	Cooper, Brandon
21	Davis, George
22	Martinez, Yolanda

23	Smith, Sara
24	Shawn, Taylor
25	Rodriguez, Luz

Appendix C

LIST OF FSS PARTICIPATION COUNTS FROM ALL PHAS FUNDED IN FY 2016, FY 2017 and FY 2018 FOR THE FY19 FSS RENEWAL NOFA

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

Please review additional selection criteria as described in the NOFA. The listing of FSS participant counts below was based on IMS/PIC data taken from 01/01/2018 to 07/31/2019 (19 months).

Appendix C. LIST OF FSS PARTICIPATION COUNTS FROM ALL PHAS FUNDED IN FY 2016, FY 2017 and FY 2018 FOR THE FY19 FSS RENEWAL NOFA

PHA Number	PHA Name	Co-Applicant	GR Letter CY2018 PIC Counts (Total)	Co-Applicant GR Letter Counts	NOFA Number of Participants (count from 1/1/18 – 7/30/19)	Co-Applicant NOFA PIC Counts	Number of Positions Supported by highest PIC Count	Cap on Number of Renewal Positions	PHA Type	Most Recent (FY NOFA) Funded	Most Recent Amount Funded	Eligible for Funding Priority Category 2? (YES/NO/N/A)
AK901	Alaska Housing Finance Corporation	AK001	1098	AK901: 854 AK001: 244	1283	AK901: 1002 AK001: 281	26	4	MTW	FY2018	\$270,217	N/A
AL001	Housing Authority of the Birmingham District		234		296		6	2	PHA	FY2018	\$135,819	N/A
AL002	Mobile Housing Board		180		226		5	4	PHA	FY2018	\$194,458	N/A
AL006	The Housing Authority of the City of Montgomery, Alabama		240		313		6	2	PHA	FY2018	\$109,800	N/A
AL047	Huntsville Housing Authority		382		390		8	4	PHA	FY2018	\$241,490	N/A
AL050	Auburn		57		58		1	1	PHA	FY2018	\$60,848	N/A
AL054	Florence Housing Authority		36		36		1	1	PHA	FY2018	\$54,239	N/A
AL068	Sheffield Housing Authority		34		36		1	1	PHA	FY2018	\$51,602	N/A
AL077	Tuscaloosa Housing Authority		98		111		2	2	PHA	FY2018	\$121,589	N/A
AL086	Jefferson County Housing Authority		175		186		4	3	PHA	FY2018	\$139,725	N/A
AL121	Albertville Housing Authority		19		30		1	0.5	PHA	FY2018	\$21,121	YES
AL125	Housing Authority of the City of Bessemer		53		64		1	1	PHA	FY2018	\$54,950	N/A
AL169	Prichard Housing Authority		94		97		2	2	PHA	FY2018	\$96,071	N/A
AL174	Alexander City Housing Authority		42		45		1	1	PHA	FY2018	\$41,924	N/A
AR002	Housing Authority of the City of North Little Rock Arkansas		53		60		1	1	PHA	FY2018	\$47,800	N/A
AR003	Fort Smith Housing Authority		59		65		1	1	PHA	FY2018	\$52,134	N/A
AR010	Northwest Regional Housing Authority		25		32		1	0.5	PHA	FY2017	\$22,817	YES
AR017	Housing Authority of the City of Pine Bluff		60		62		1	2	PHA	FY2018	\$127,000	N/A
AR024	Housing Authority of the City of West Memphis		33		29		1	1	PHA	FY2018	\$46,292	N/A
AR031	Housing Authority of the City of Hot Springs		66		77		2	1	PHA	FY2018	\$47,947	N/A
AR039	Wynne Housing Authority		26		31		1	1	PHA	FY2018	\$34,550	N/A
AR041	Housing Authority of Lonoke County		23		24		0.5	0.5	PHA	FY2018	\$21,466	NO
AR131	Jonesboro Urban Renewal and Housing Authority		40		42		1	1	PHA	FY2018	\$43,161	N/A
AR161	Conway County Housing Authority		29		31		1	1	PHA	FY2018	\$42,384	N/A
AR197	White River Regional Housing Authority		28		34		1	1	PHA	FY2018	\$39,744	N/A
AR211	Pope County Public Facilities Board (lead applicant in FY 2018)	Yell County Public Facilities Board, AR265 (co-applicant in FY 2018) Franklin County Section 8, AR241 (co-applicant in FY 2018)	23	AR211: 20 AR265: 3 AR241: 0	25	AR211: 21 AR265: 4 AR241: 0	1	0.5	PHA	FY2018	\$19,117	YES
AR225	Lee County Housing Authority		41		43		1	1	PHA	FY2018	\$27,701	N/A
AR252	Pulaski County Housing Agency		33		35		1	1	PHA	FY2018	\$43,974	N/A
AR257	McGehee Public Residential Housing Facilities Board (lead applicant in FY 2018)	Residential Housing Board of Desha County, AR266 (co-applicant in FY 2018)	31	AR257: 20 AR266: 11	33	AR257: 21 AR266: 12	1	1	PHA	FY2018	\$39,961	N/A
AZ001	City of Phoenix Housing Department		232		305		6	3	PHA	FY2018	\$208,139	N/A
AZ004	City of Tucson		116		119		2	3	PHA	FY2018	\$207,859	N/A
AZ005	City of Mesa		65		68		1	1	PHA	FY2018	\$69,100	N/A
AZ009	Maricopa County HA		77		78		2	1	PHA	FY2018	\$69,380	N/A
AZ013	Yuma County Housing Department		296		324		6	3	PHA	FY2018	\$182,679	N/A
AZ028	Chandler, City of		135		149		3	2	PHA	FY2018	\$124,548	N/A
AZ031	City of Tempe Housing Services		41		50		1	1	PHA	FY2018	\$68,680	N/A
AZ032	City of Scottsdale Housing Agency		25		27		1	1	PHA	FY2018	\$69,100	N/A
AZ034	Housing Authority of Cochise County		40		46		1	1	PHA	FY2018	\$53,420	N/A
AZ035	Housing Authority of the City of Yuma		392		426		9	5	PHA	FY2018	\$313,142	N/A
AZ037	Douglas City of Public Housing Authority		28		35		1	0.5	PHA	FY2018	\$34,500	YES
AZ043	Mohave, County of		45		43		1	1	PHA	FY2018	\$51,455	N/A
CA002	Housing Authority of the County of Los Angeles		609		664		13	10	PHA	FY2018	\$693,795	N/A
CA003	Oakland Housing Authority		274		295		6	4	MTW	FY2018	\$277,518	N/A
CA004	Housing Authority of the City of Los Angeles		798		859		17	11	PHA	FY2018	\$755,480	N/A
CA005	Sacramento City		46		56		1	1	PHA	FY2018	\$60,705	N/A
CA007	Housing Authority of the County of Sacramento		115		137		3	2	PHA	FY2018	\$129,442	N/A
CA008	Housing Authority of the County of Kern		429		460		9	4	PHA	FY2018	\$252,500	N/A
CA011	Housing Authority of County of Contra Costa		145		176		4	2	PHA	FY2018	\$138,759	N/A
CA014	Housing Authority of the County of San Mateo		712		843		17	5	MTW	FY2018	\$346,898	N/A
CA019	Housing Authority of the County of San Bernardino		158		174		3	3	MTW	FY2018	\$208,139	N/A
CA021	Housing Authority of the County of Santa Barbara		38		40		1	1	PHA	FY2018	\$67,918	N/A

Appendix C. LIST OF FSS PARTICIPATION COUNTS FROM ALL PHAS FUNDED IN FY 2016, FY 2017 and FY 2018 FOR THE FY19 FSS RENEWAL NOFA

PHA Number	PHA Name	Co-Applicant	GR Letter CY2018 PIC Counts (Total)	Co-Applicant GR Letter Counts	NOFA Number of Participants (count from 1/1/18 – 7/30/19)	Co-Applicant NOFA PIC Counts	Number of Positions Supported by highest PIC Count	Cap on Number of Renewal Positions	PHA Type	Most Recent (FY NOFA) Funded	Most Recent Amount Funded	Eligible for Funding Priority Category 2? (YES/NO/N/A)
CA023	Housing Authority of the County of Merced		73		78		2	1	PHA	FY2018	\$54,000	N/A
CA024	Housing Authority of the County of San Joaquin		205		237		5	3	PHA	FY2018	\$194,457	N/A
CA026	Housing Authority County of Stanislaus		158		177		4	2	PHA	FY2018	\$135,314	N/A
CA027	Housing Authority of the County of Riverside		396		438		9	7	PHA	FY2018	\$485,657	N/A
CA028	Housing Authority of Fresno County		33		37		1	1	PHA	FY2018	\$66,413	N/A
CA031	Oxnard Housing Authority		76		81		2	2	PHA	FY2018	\$137,298	N/A
CA033	Housing Authority of the County of Monterey		124		143		3	2	PHA	FY2018	\$138,759	N/A
CA035	Housing Authority of the City of San Buenaventura		72		75		2	1	PHA	FY2018	\$65,243	N/A
CA043	Housing Authority of the County of Butte		54		59		1	1	PHA	FY2018	\$64,663	N/A
CA048	Regional Housing Authority of Sutter and Nevada Counties		89		98		2	2	PHA	FY2018	\$107,844	N/A
CA052	Housing Authority of the County of Marin		132		152		3	3	PHA	FY2018	\$208,103	N/A
CA053	Housing Authority of the County of Kings		11		14		0	0.5	PHA	FY2017	\$36,198	NO
CA055	Housing Authority of the City of Vallejo		53		66		1	1	PHA	FY2018	\$69,100	N/A
CA056	Housing Authority of the City of San Jose		130		136		3	2	MTW	FY2018	\$138,759	N/A
CA059	Housing Authority of the County of Santa Clara		243		261		5	3	MTW	FY2018	\$208,139	N/A
CA062	Housing Authority of the City of Alameda		27		34		1	0.5	PHA	FY2018	\$61,124	YES
CA063	San Diego Housing Commission		443		502		10	6	MTW	FY2018	\$411,733	N/A
CA064	Housing Authority of the City of San Luis Obispo		95		99		2	2	PHA	FY2018	\$110,981	N/A
CA067	Housing Authority of the County of Alameda		197		226		5	4	PHA	FY2018	\$277,518	N/A
CA068	Housing Authority of the City of Long Beach		500		565		11	4	PHA	FY2018	\$272,035	N/A
CA069	City of Madera		49		51		1	1	PHA	FY2018	\$58,542	N/A
CA072	Housing Authority of the County of Santa Cruz		85		97		2	2	PHA	FY2018	\$138,759	N/A
CA073	Napa Housing Authority		51		55		1	1	PHA	FY2018	\$72,000	N/A
CA076	Housing Authority of the City of Santa Barbara		142		159		3	3	PHA	FY2018	\$203,425	N/A
CA085	Sonoma County Community Development Commission		37		40		1	1	PHA	FY2018	\$69,380	N/A
CA088	City of Santa Rosa		59		68		1	1	PHA	FY2018	\$68,506	N/A
CA092	Area Housing Authority of the County of Ventura		43		43		1	1	PHA	FY2018	\$64,750	N/A
CA093	Housing Authority of the City of Santa Ana		161		177		4	2	PHA	FY2018	\$138,759	N/A
CA094	Orange County Housing Authority		289		311		6	4	PHA	FY2018	\$263,507	N/A
CA096	Shasta County Housing Authority		25		27		1	0.5	PHA	FY2018	\$31,564	YES
CA102	Garden Grove Housing Authority		51		52		1	1	PHA	FY2018	\$69,380	N/A
CA104	City of Anaheim Housing Authority		111		118		2	1	PHA	FY2018	\$72,000	N/A
CA106	Housing Authority of the City of Redding		53		54		1	1	PHA	FY2018	\$60,397	N/A
CA108	San Diego, County of (DBA Hsg Authority of the County of SD)		85		89		2	2	PHA	FY2018	\$136,327	N/A
CA110	Culver City Housing Authority		18		19		0.5	0.5	PHA	FY2018	\$33,107	NO
CA111	City of Santa Monica Housing Authority		35		34		1	1	PHA	FY2017	\$66,135	N/A
CA117	Pico Rivera Housing Assistance Agency		10		10		0	0.5	PHA	FY2017	\$32,943	NO
CA118	City of Norwalk		19		20		0.5	0.5	PHA	FY2018	\$36,000	NO
CA123	City of Pomona		68		70		1	1	PHA	FY2018	\$69,000	N/A
CA125	Vacaville Housing Authority		94		99		2	2	PHA	FY2018	\$133,888	N/A
CA128	Roseville Housing Authority		31		35		1	1	PHA	FY2018	\$66,945	N/A
CA131	Solano County Housing Authority		30		31		1	1	PHA	FY2018	\$59,012	N/A
CA132	City of Oceanside Community Development Commission		58		63		1	1	PHA	FY2018	\$69,100	N/A
CA143	Imperial Valley Housing Authority		89		99		2	1	PHA	FY2018	\$61,445	N/A
CA144	Lake County Housing Commission		27		27		1	1	PHA	FY2018	\$67,000	N/A
CA151	El Dorado County Public Housing Authority		30		34		1	1	PHA	FY2018	\$59,902	N/A
CO001	Housing Authority of the City and County of Denver		310		335		7	6	PHA	FY2018	\$287,425	N/A
CO002	Housing Authority of the City of Pueblo		100		117		2	1	PHA	FY2018	\$44,343	N/A
CO041	Fort Collins Housing Authority (lead applicant in FY 2018)	Wellington HA, CO014 (co-applicant in FY 2018)	191	CO041: 191 CO014: 0	213	CO041: 213 CO014: 0	4	3	PHA	FY2018	\$205,215	N/A
CO048	Housing Authority of the City of Englewood (lead applicant in FY 2018)	City of Sheridan Housing Authority, CO057 (co-applicant in FY 2018)	44	CO048: 32 CO057: 12	50	CO048: 36 CO057: 14	1	1	PHA	FY2018	\$47,654	N/A
CO051	Housing Authority of the City of Grand Junction		29		35		1	1	PHA	FY2018	\$51,760	N/A
CO058	Adams County Housing Authority		36		37		1	1	PHA	FY2017	\$52,301	N/A

Appendix C. LIST OF FSS PARTICIPATION COUNTS FROM ALL PHAS FUNDED IN FY 2016, FY 2017 and FY 2018 FOR THE FY19 FSS RENEWAL NOFA

PHA Number	PHA Name	Co-Applicant	GR Letter CY2018 PIC Counts (Total)	Co- Applicant GR Letter Counts	NOFA Number of Participants (count from 1/1/18 – 7/30/19)	Co-Applicant NOFA PIC Counts	Number of Positions Supported by highest PIC Count	Cap on Number of Renewal Positions	PHA Type	Most Recent (FY NOFA) Funded	Most Recent Amount Funded	Eligible for Funding Priority Category 2? (YES/NO/N/A)
CO061	Boulder County Housing Authority (lead applicant in FY 2018)	Boulder Housing Partners, CO016 (co-applicant in FY 2018)	178	CO061: 126 CO016: 52	192	CO061: 137 CO016: 55	4	3	PHA	FY2018	\$196,556	N/A
CO911	Colorado Department of Local Affairs, Division of Housing		36		58		1	1	PHA	FY2018	\$65,000	N/A
CT002	Housing Authority of the City of Norwalk		107		118		2	2	PHA	FY2018	\$138,759	N/A
CT004	Housing Authority of the City of New Haven		166		217		4	2	MTW	FY2018	\$128,277	N/A
CT005	Housing Authority of New Britain		94		109		2	1	PHA	FY2018	\$72,000	N/A
CT007	Housing Authority of Stamford		46		49		1	1	PHA	FY2018	\$68,344	N/A
CT011	Housing Authority of the City of Meriden		130		147		3	2	PHA	FY2018	\$143,126	N/A
CT015	Housing Authority of the City of Ansonia		30		32		1	1	PHA	FY2018	\$69,380	N/A
CT017	Housing Authority of the City of Derby		28		28		1	1	PHA	FY2018	\$56,205	N/A
CT019	Greenwich Housing Authority		61		65		1	1	PHA	FY2018	\$69,380	N/A
CT020	Danbury Housing Authority		41		41		1	1	PHA	FY2018	\$45,912	N/A
CT023	Bristol Housing Authority		51		55		1	1	PHA	FY2018	\$67,919	N/A
CT039	West Hartford Housing Corporation		42		45		1	1	PHA	FY2018	\$68,847	N/A
CT901	Connecticut Department of Social Services		194		214		4	3	PHA	FY2018	\$206,880	N/A
DC001	District of Columbia Housing Authority		273		294		6	4	MTW	FY2018	\$277,518	N/A
DE001	Wilmington Housing Authority		173		226		5	2	PHA	FY2018	\$138,214	N/A
FL001	Jacksonville Housing Authority		493		544		11	6	PHA	FY2018	\$281,494	N/A
FL003	Housing Authority of the City of Tampa		517		560		11	8	PHA	FY2018	\$432,738	N/A
FL004	Housing Authority of the City of Orlando, FL		32		35		1	0.5	MTW	FY2018	\$24,000	YES
FL005	Public Housing and Community Development		172		189		4	4	PHA	FY2018	\$218,120	N/A
FL007	The Housing Authority of the City of Daytona Beach		148		160		3	2	PHA	FY2018	\$91,020	N/A
FL008	Sarasota Housing Authority		49		54		1	1	PHA	FY2018	\$35,602	N/A
FL009	West Palm Beach Housing Authority		141		154		3	3	PHA	FY2018	\$128,099	N/A
FL010	Housing Authority of the City of Fort Lauderdale		216		243		5	2	PHA	FY2018	\$111,590	N/A
FL011	Housing Authority of Lakeland		83		99		2	1	PHA	FY2018	\$72,000	N/A
FL017	Housing Authority of the City of Miami Beach		22		26		1	0.5	PHA	FY2018	\$31,500	YES
FL020	Housing Authority of Brevard County		116		129		3	2	PHA	FY2018	\$118,862	N/A
FL021	Pahokee Housing Authority		19		19		0.5	1	PHA	FY2018	\$40,176	N/A
FL028	Housing Authority of Pompano Beach		14		14		0	1	PHA	FY2016	\$46,107	N/A
FL032	Ocala		107		115		2	2	PHA	FY2018	\$78,322	N/A
FL041	Housing Authority of the City of Fort Pierce		24		81		2	1	PHA	FY2018	\$59,726	N/A
FL047	Housing Authority of the City of Fort Myers		139		164		3	2.5	PHA	FY2018	\$163,253	YES
FL053	Milton Housing Authority		31		32		1	1	PHA	FY2018	\$69,262	N/A
FL060	Punta Gorda Housing Authority		39		45		1	1	PHA	FY2018	\$53,250	N/A
FL062	Pinellas County Housing Authority		96		99		2	2	PHA	FY2018	\$114,000	N/A
FL066	Hialeah Housing Authority		146		156		3	2	PHA	FY2018	\$116,611	N/A
FL073	Tallahassee		69		76		2	0.5	PHA	FY2018	\$36,000	YES
FL075	Clearwater Housing Authority		51		53		1	1	PHA	FY2018	\$48,693	N/A
FL079	Broward County Housing Authority		217		246		5	4	PHA	FY2018	\$228,096	N/A
FL080	Palm Beach County Housing Authority		155		159		3	2	PHA	FY2018	\$110,213	N/A
FL081	Housing Authority of the City of Deerfield Beach		51		51		1	1	PHA	FY2018	\$48,786	N/A
FL083	Delray Beach Housing Authority		54		55		1	1	PHA	FY2018	\$51,426	N/A
FL093	Orange County Housing and Community Development		53		57		1	1	PHA	FY2018	\$54,429	N/A
FL104	Pasco County Housing Authority		113		136		3	1	PHA	FY2018	\$35,677	N/A
FL105	Manatee County		27		24		1	0.5	PHA	FY2017	\$31,310	YES
FL110	Walton County Housing Agency		46		46		1	1	PHA	FY2018	\$31,518	N/A
FL119	Boca Raton Housing Authority		30		31		1	1	PHA	FY2018	\$54,106	N/A
FL128	Lee County Housing Authority		77		84		2	1	PHA	FY2018	\$50,057	N/A
FL139	Winter Haven Housing Authority		114		118		2	2	PHA	FY2018	\$138,759	N/A
FL141	Collier County Housing Authority		6		6		0	0.5	PHA	FY2016	\$26,025	NO
GA001	Housing Authority of the City of Augusta, Georgia		179		186		4	3	PHA	FY2018	\$151,267	N/A
GA002	Housing Authority of Savannah		147		168		3	3	PHA	FY2018	\$200,277	N/A
GA004	Housing Authority of Columbus, Georgia		135		159		3	2	MTW	FY2018	\$94,263	N/A
GA006	The Housing Authority of the City of Atlanta, Georgia		22		22		0.5	4	MTW	FY2018	\$249,382	N/A

Appendix C. LIST OF FSS PARTICIPATION COUNTS FROM ALL PHAS FUNDED IN FY 2016, FY 2017 and FY 2018 FOR THE FY19 FSS RENEWAL NOFA

PHA Number	PHA Name	Co-Applicant	GR Letter CY2018 PIC Counts (Total)	Co-Applicant GR Letter Counts	NOFA Number of Participants (count from 1/1/18 – 7/30/19)	Co-Applicant NOFA PIC Counts	Number of Positions Supported by highest PIC Count	Cap on Number of Renewal Positions	PHA Type	Most Recent (FY NOFA) Funded	Most Recent Amount Funded	Eligible for Funding Priority Category 2? (YES/NO/N/A)
GA007	Macon HA		47		51		1	0.5	PHA	FY2018	\$30,217	YES
GA010	Housing Authority of the City of Marietta		138		145		3	2	PHA	FY2018	\$115,944	N/A
GA023	Albany		36		44		1	1	PHA	FY2018	\$35,178	N/A
GA061	Griffin		33		41		1	1	PHA	FY2018	\$66,761	N/A
GA078	Housing Authority of the City of East Point, Georgia		87		94		2	1	PHA	FY2018	\$69,197	N/A
GA095	Housing Authority of Newnan		116		134		3	1	PHA	FY2018	\$72,000	N/A
GA116	Housing Authority of the City of Carrollton		102		112		2	2	PHA	FY2018	\$106,967	N/A
GA228	Housing Authority of the City of Jonesboro		85		99		2	1.5	PHA	FY2018	\$87,657	YES
GA232	The Housing Authority of the City of College Park		89		101		2	2	PHA	FY2018	\$134,451	N/A
GA264	Housing Authority of Fulton County		17		23		0.5	0.5	PHA	FY2018	\$32,475	NO
GA283	Tri-City Housing Authority		27		27		1	1	PHA	FY2018	\$24,933	N/A
GA285	Northwest Georgia Housing Authority		138		163		3	2	PHA	FY2018	\$91,512	N/A
GQ901	Guam Housing & Urban Renewal Authority		115		124		2	2	PHA	FY2018	\$125,564	N/A
HI002	Hawaii County Housing Agency		48		74		1	1	PHA	FY2018	\$66,937	N/A
HI003	City and County of Honolulu		115		128		3	2	PHA	FY2018	\$144,000	N/A
HI004	County of Maui		22		41		1	1	PHA	FY2018	\$26,957	N/A
HI005	Kauai, County of; DBA Kauai County Housing Agency		101		110		2	2	PHA	FY2018	\$132,002	N/A
HI901	Hawaii Public Housing Authority	HI001	33	HI901: 33 HI001: 20	44	HI901: 44 HI001: 22	1	1	PHA	FY2018	\$72,000	N/A
IA018	City of Sioux City Housing Authority		97		119		2	2	PHA	FY2018	\$138,759	N/A
IA020	City of Des Moines Municipal Housing Agency		207		238		5	3	PHA	FY2018	\$203,747	N/A
IA022	Iowa City Housing Authority		256		272		5	2	PHA	FY2018	\$122,101	N/A
IA023	Municipal Housing Agency of Council Bluffs, Iowa		32		32		1	0.5	PHA	FY2017	\$24,338	YES
IA024	City of Cedar Rapids		104		106		2	2	PHA	FY2018	\$138,759	N/A
IA049	Muscatine, City of d/b/a Muscatine Municipal Housing Agency		29		31		1	1	PHA	FY2018	\$53,309	N/A
IA087	City of Dubuque		94		108		2	2	PHA	FY2018	\$133,507	N/A
IA107	Municipal Housing Agency of the City of Fort Dodge		131		155		3	2	PHA	FY2018	\$90,013	N/A
IA117	Southern Iowa Regional Housing Authority		42		49		1	1	PHA	FY2018	\$47,158	N/A
IA122	Region XII Regional Housing Authority		27		28		1	1	PHA	FY2018	\$46,645	N/A
IA126	Eastern Iowa Regional Housing Authority		229		252		5	3	PHA	FY2018	\$206,170	N/A
IA131	Central Iowa Regional Housing Authority		36		38		1	0.5	PHA	FY2018	\$35,000	YES
ID002	Nampa		30		31		1	1	PHA	FY2018	\$38,083	N/A
ID013	Boise City Housing Authority		133		157		3	2	PHA	FY2018	\$111,710	N/A
ID016	Southwestern Idaho Cooperative Housing Authority Corp		86		97		2	2	PHA	FY2018	\$90,408	N/A
ID021	Ada County Housing Authority		108		121		2	2	PHA	FY2018	\$111,708	N/A
ID901	Idaho Housing and Finance Association		220		252		5	5	PHA	FY2018	\$254,980	N/A
IL001	Housing Authority of the City of East St. Louis		37		37		1	1	PHA	FY2018	\$66,867	N/A
IL002	Chicago Housing Authority		1291		1448		29	15	MTW	FY2018	\$819,136	N/A
IL003	Peoria Housing Authority		106		123		2	2	PHA	FY2018	\$100,081	N/A
IL004	Springfield Housing Authority		287		320		6	5	PHA	FY2018	\$236,896	N/A
IL009	Housing Authority of Henry County		110		124		2	2	PHA	FY2018	\$94,700	N/A
IL015	Madison County Housing Authority		101		115		2	1	PHA	FY2018	\$69,380	N/A
IL018	Rock Island Housing Authority		28		37		1	1	PHA	FY2018	\$62,643	N/A
IL022	Rockford Housing Authority		93		115		2	2	PHA	FY2018	\$144,000	N/A
IL024	Housing Authority of Joliet		13		20		0.5	1	PHA	FY2018	\$64,923	N/A
IL025	Housing Authority of the County of Cook		409		462		9	3	PHA	FY2018	\$188,747	N/A
IL026	Waukegan Housing Authority, Inc.		27		32		1	1	PHA	FY2018	\$51,474	N/A
IL028	Menard County Housing Authority		25		32		1	0.5	PHA	FY2018	\$29,160	YES
IL029	Freeport Housing Authority		16		25		1	1	PHA	FY2018	\$69,380	N/A
IL030	St. Clair County Housing Authority		60		63		1	1	PHA	FY2018	\$54,972	N/A
IL039	Kankakee County Housing Authority		50		52		1	1	PHA	FY2018	\$43,574	N/A
IL047	Macoupin County Housing Authority		30		30		1	0.5	PHA	FY2018	\$22,973	YES
IL051	Housing Authority of the City of Bloomington (lead applicant in FY 2018)	Housing Authority of McLean County, IL117 (co-applicant in FY 2018)	80	IL051: 60 IL117: 20	96	IL051: 73 IL117: 23	2	1	PHA	FY2018	\$49,669	N/A

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IL056	Housing Authority of the County of Lake, Il.		259		261		5	4	PHA	FY2018	\$223,406	N/A
IL057	Housing Authority of Marion County		56		56		1	0.5	PHA	FY2018	\$25,000	YES
IL083	Winnebago County Housing Authority		112		115		2	2	PHA	FY2018	\$134,336	N/A
IL092	Housing Authority of City of Elgin		31		40		1	1	PHA	FY2018	\$72,000	N/A
IL101	DuPage Housing Authority		136		150		3	2	PHA	FY2018	\$108,407	N/A
IN002	Housing Authority City of Vincennes		49		56		1	1	PHA	FY2018	\$44,509	N/A
IN003	Housing Authority of the City of Fort Wayne, Indiana		189		205		4	3	PHA	FY2018	\$128,195	N/A
IN007	Housing Authority of the City of Kokomo		65		65		1	1	PHA	FY2018	\$45,633	N/A
IN010	Housing Authority of the City of Hammond		39		47		1	1	PHA	FY2018	\$60,622	N/A
IN011	Housing Authority of the City of Gary		44		50		1	1	PHA	FY2018	\$50,951	N/A
IN012	New Albany Housing Authority		153		172		3	3	PHA	FY2018	\$156,895	N/A
IN015	Housing Authority of South Bend		58		59		1	1	PHA	FY2018	\$36,748	N/A
IN016	Evansville Housing Authority		142		165		3	2	PHA	FY2018	\$119,133	N/A
IN017	Indianapolis Housing Agency		423		460		9	4	PHA	FY2018	\$243,170	N/A
IN019	Michigan City Housing Authority		3		4		0	0.5	PHA	FY2016	\$21,947	NO
IN021	Housing Authority of the City of Terre Haute		90		101		2	2	PHA	FY2018	\$100,380	N/A
IN022	Housing Authority of the City of Bloomington		90		107		2	2	PHA	FY2018	\$94,004	N/A
IN026	Housing Authority, City of Elkhart		107		116		2	1	PHA	FY2018	\$50,750	N/A
IN041	Marion Housing Authority		53		54		1	1	PHA	FY2018	\$69,380	N/A
IN058	Housing Authority of the City of Columbus, Indiana		48		47		1	1	PHA	FY2018	\$43,426	N/A
IN091	Housing Authority City of Peru		23		23		0.5	0.5	PHA	FY2016	\$31,931	NO
KS002	Topeka Housing Authority		42		46		1	1	PHA	FY2018	\$44,961	N/A
KS004	City of Wichita Kansas Housing Authority		155		165		3	3	PHA	FY2018	\$179,044	N/A
KS038	Salina		39		44		1	1	PHA	FY2018	\$60,253	N/A
KS043	City of Olathe		36		37		1	1	PHA	FY2018	\$54,635	N/A
KS053	Lawrence-Douglas County Housing Authority		228		272		5	5	MTW	FY2018	\$239,921	N/A
KS162	Johnson County Kansas		23		32		1	1	PHA	FY2018	\$62,974	N/A
KS168	NEK-CAP, Inc.		28		29		1	1	PHA	FY2018	\$51,426	N/A
KY001	Louisville Metro Housing Authority		282		323		6	7	MTW	FY2018	\$461,726	N/A
KY002	Covington		24		38		1	1	PHA	FY2018	\$60,000	N/A
KY003	Housing Authority of Frankfort		50		56		1	1	PHA	FY2018	\$49,901	N/A
KY004	Lexington-Fayette Urban County Housing Authority		114		144		3	2	MTW	FY2018	\$104,424	N/A
KY008	Housing Authority of Somerset		20		20		0.5	1	PHA	FY2017	\$40,973	N/A
KY015	Housing Authority of Newport, KY		38		43		1	1	PHA	FY2018	\$55,000	N/A
KY021	Housing Authority of Cynthiaiana		33		33		1	1	PHA	FY2018	\$64,393	N/A
KY026	Glasgow		51		63		1	1	PHA	FY2018	\$44,448	N/A
KY061	Housing Authority of Georgetown		35		37		1	1	PHA	FY2018	\$46,082	N/A
KY063	Bowling Green		6		37		1	1	PHA	FY2018	\$48,026	N/A
KY132	City of Richmond Section 8 Housing		166		179		4	2	PHA	FY2018	\$100,000	N/A
KY133	City of Covington CDA		42		51		1	1	PHA	FY2018	\$53,661	N/A
KY135	Boone County Fiscal Court		37		46		1	1	PHA	FY2018	\$66,373	N/A
KY141	Pineville Urban Renewal & Community		32		40		1	1	PHA	FY2018	\$34,990	N/A
KY157	Housing Authority of Floyd County		62		69		1	1	PHA	FY2018	\$52,275	N/A
KY160	Cumberland Valley Regional Housing Authority	Consolidation - Barbourville Urban Renewal & Community Development Agency (KY150)	175	KY160: 139 KY150: 36	225	KY160: 195 KY150: 30	4	3	PHA	FY2018	\$119,852	N/A
KY161	Appalachian Foothills Housing Agency, Inc.		41		52		1	1	PHA	FY2018	\$43,892	N/A
KY901	Kentucky Housing Corporation		104		104		2	2	PHA	FY2018	\$107,866	N/A
LA002	Shreveport HA		113		112		2	2	PHA	FY2018	\$90,535	N/A
LA013	Jefferson Parish Housing Authority		102		105		2	2	PHA	FY2018	\$119,762	N/A
LA092	St James Parish Housing Authority		34		39		1	1	PHA	FY2018	\$69,380	N/A
LA172	Calcasieu Parish Police Jury Housing Department		17		17		0.5	0.5	PHA	FY2018	\$13,000	NO
LA211	Terrebonne Parish Consolidated Government		50		59		1	1	PHA	FY2018	\$43,478	N/A
MA001	Lowell Housing Authority		70		75		2	1	PHA	FY2018	\$66,373	N/A
MA002	Boston Housing Authority		192		202		4	4	PHA	FY2018	\$276,679	N/A

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MA005	Holyoke Housing Authority		198		221		4	2	MTW	FY2018	\$99,839	N/A
MA006	Fall River Housing Authority		119		136		3	2	PHA	FY2018	\$137,298	N/A
MA012	Worcester Housing Authority		378		399		8	5	PHA	FY2018	\$339,298	N/A
MA014	Revere Housing Authority		21		21		0.5	0.5	PHA	FY2018	\$36,000	NO
MA015	Medford Housing Authority		47		54		1	1	PHA	FY2018	\$69,380	N/A
MA016	Chelsea Housing Authority		52		58		1	1	PHA	FY2018	\$72,000	N/A
MA017	Taunton Housing Authority		63		65		1	1	PHA	FY2018	\$62,608	N/A
MA018	Attleboro Housing Authority (lead applicant in FY 2018)	Dedham Housing Authority, MA040 (co-applicant in FY18) Norwood Housing Authority, MA109 (co-applicant in FY18) Milford Housing Authority, MA069 (co-applicant in FY18) Mansfield Housing Authority, MA134 (co-applicant in FY18)	86	MA018: 15 MA040: 33 MA069: 29 MA109: 9 MA134: 0	95	MA018: 16 MA040: 37 MA069: 31 MA109: 9 MA134: 2	2	1	PHA	FY2018	\$55,762	N/A
MA020	Quincy Housing Authority		45		47		1	1	PHA	FY2018	\$69,302	N/A
MA022	Malden Housing Authority		93		106		2	2	PHA	FY2018	\$123,000	N/A
MA023	Lynn Housing Authority & Neighborhood Development (LHAND)		164		174		3	2	PHA	FY2018	\$116,810	N/A
MA024	Brockton Housing Authority		134		145		3	2	PHA	FY2018	\$137,680	N/A
MA025	Gloucester Housing Authority		42		43		1	1	PHA	FY2018	\$46,627	N/A
MA028	Framingham Housing Authority		78		92		2	1	PHA	FY2018	\$67,606	N/A
MA031	Somerville Housing Authority		101		115		2	2	PHA	FY2018	\$132,987	N/A
MA048	Arlington Housing Authority		36		40		1	1	PHA	FY2018	\$67,426	N/A
MA053	Braintree Housing Authority		41		49		1	1	PHA	FY2018	\$55,377	N/A
MA057	Acton Housing Authority		26		29		1	1	PHA	FY2018	\$59,771	N/A
MA059	Plymouth Housing Authority		32		35		1	1	PHA	FY2018	\$46,823	N/A
MA063	Melrose Housing Authority (lead applicant in FY 2018)	Wakefield Housing Authority, MA074 (co-applicant in FY 2018)	23	MA063: 15 MA074: 8	23	MA063: 15 MA074: 8	0.5	1	PHA	FY2018	\$55,275	N/A
MA081	Methuen Housing Authority		38		43		1	1	PHA	FY2018	\$57,734	N/A
MA086	Leominster Housing Authority		31		35		1	1	PHA	FY2017	\$50,780	N/A
MA096	Greenfield Housing Authority (lead applicant in FY 2018)	Franklin County Regional Housing Authority & Redevelopment Authority, MA094 (co-applicant in FY 2018)	47	MA096: 16 MA094: 31	53	MA096: 21 MA094: 32	1	1	PHA	FY2018	\$63,961	N/A
MA101	Wayland Housing Authority		23		26		1	0.5	PHA	FY2018	\$18,744	YES
MA107	North Andover Housing Authority		23		23		0.5	1	PHA	FY2018	\$59,393	N/A
MA108	Chelmsford Housing Authority		30		32		1	1	PHA	FY2018	\$64,449	N/A
MA119	Hingham Housing Authority		26		26		1	0.5	PHA	FY2018	\$33,000	YES
MA125	Winchester Housing Authority		28		33		1	1	PHA	FY2018	\$69,000	N/A
MA147	Milton Housing Authority		41		45		1	1	PHA	FY2018	\$66,660	N/A
MA901	Commonwealth of Massachusetts		829		968		19	14	MTW	FY2018	\$748,241	N/A
MD001	Annapolis Housing Authority		80		89		2	1	PHA	FY2018	\$69,380	N/A
MD002	Housing Authority of Baltimore City		1707		2244		45	7	MTW	FY2018	\$483,047	N/A
MD003	Housing Authority of the City of Frederick		61		65		1	1	PHA	FY2018	\$66,759	N/A
MD004	Housing Opportunities Commission		262		321		6	5	PHA	FY2018	\$358,814	N/A
MD006	Hagerstown Housing Authority		175		187		4	3	PHA	FY2018	\$156,569	N/A
MD007	Rockville Housing Enterprises		61		62		1	1	PHA	FY2018	\$58,836	N/A
MD012	Havre De Grace Housing Authority		45		55		1	1	PHA	FY2018	\$69,262	N/A
MD015	The Housing Authority of Prince George's County		126		132		3	2	PHA	FY2018	\$138,000	N/A
MD018	The Housing Commission of Anne Arundel County		177		202		4	3	PHA	FY2018	\$189,288	N/A
MD021	Housing Authority of St. Mary's County, Maryland		53		67		1	1	PHA	FY2018	\$47,665	N/A
MD023	Howard County Housing Commission		20		34		1	1	PHA	FY2018	\$61,059	N/A
MD025	Harford County Housing Agency		30		35		1	0.5	PHA	FY2018	\$28,707	YES
MD028	The Housing Authority of Washington County		30		39		1	0.5	PHA	FY2018	\$36,000	YES
MD029	Cecil County Housing Agency		41		49		1	1	PHA	FY2018	\$53,064	N/A

Appendix C. LIST OF FSS PARTICIPATION COUNTS FROM ALL PHAS FUNDED IN FY 2016, FY 2017 and FY 2018 FOR THE FY19 FSS RENEWAL NOFA

PHA Number	PHA Name	Co-Applicant	GR Letter CY2018 PIC Counts (Total)	Co-Applicant GR Letter Counts	NOFA Number of Participants (count from 1/1/18 – 7/30/19)	Co-Applicant NOFA PIC Counts	Number of Positions Supported by highest PIC Count	Cap on Number of Renewal Positions	PHA Type	Most Recent (FY NOFA) Funded	Most Recent Amount Funded	Eligible for Funding Priority Category 2? (YES/NO/N/A)
MD032	Commissioners of Carroll County		35		42		1	1	PHA	FY2018	\$55,822	N/A
MD033	Baltimore, County of		428		455		9	5	PHA	FY2018	\$210,565	N/A
MD901	Maryland Department of Housing and Community Development		25		25		1	1	PHA	FY2017	\$42,215	N/A
ME003	Portland Housing Authority		75		83		2	1	PHA	FY2018	\$72,000	N/A
ME005	Lewiston Housing Authority		37		40		1	1	PHA	FY2018	\$58,873	N/A
ME009	Bangor Housing Authority		156		187		4	1	PHA	FY2018	\$57,050	N/A
ME015	Westbrook Housing Authority		33		36		1	1	PHA	FY2018	\$40,607	N/A
ME018	Housing Authority of the City of Old Town		18		29		1	0.5	PHA	FY2018	\$23,972	YES
ME021	Brewer HA		33		35		1	1	PHA	FY2018	\$54,319	N/A
ME025	City of Caribou		44		58		1	1	PHA	FY2018	\$50,787	N/A
ME030	Augusta Housing Authority		19		23		0.5	0.5	PHA	FY2018	\$32,484	NO
ME901	Maine State Housing Authority		75		85		2	1	PHA	FY2018	\$55,808	N/A
MI001	Detroit Housing Commission		300		363		7	4.5	PHA	FY2018	\$284,392	YES
MI005	Pontiac Housing Commission		39		42		1	1	PHA	FY2018	\$69,380	N/A
MI006	Saginaw Housing Commission		68		71		1	1	PHA	FY2018	\$101,900	NO
MI045	Plymouth Housing Commission		148		158		3	3	PHA	FY2018	\$133,413	N/A
MI058	Lansing Housing Commission		24		25		1	0.5	PHA	FY2018	\$32,306	YES
MI064	Ann Arbor, City of		138		149		3	2	PHA	FY2018	\$138,759	N/A
MI073	Grand Rapids Housing Commission		404		484		10	5	PHA	FY2018	\$334,669	N/A
MI080	Traverse City Housing Commission		28		29		1	1	PHA	FY2018	\$67,224	N/A
MI115	Wyoming Housing Commission		137		142		3	2	PHA	FY2018	\$138,479	N/A
MI139	Westland Housing Commission		45		55		1	1	PHA	FY2018	\$33,069	N/A
MI198	Kent County Housing Commission		124		136		3	2	PHA	FY2018	\$120,487	N/A
MI901	Michigan State Housing Development Authority		1288		1693		34	14	PHA	FY2018	\$971,313	N/A
MN001	Public Housing Agency of the City of Saint Paul		14		20		0.5	0.5	PHA	FY2018	\$20,000	NO
MN003	Housing & Redevelopment Authority of Duluth, MN		37		43		1	1	PHA	FY2018	\$66,360	N/A
MN007	Housing & Redevelopment Authority of Virginia, MN		40		42		1	1	PHA	FY2018	\$60,394	N/A
MN032	Brainerd Housing and Redevelopment Authority		33		39		1	1	PHA	FY2018	\$60,645	N/A
MN063	Mankato Economic Development Authority (lead applicant in FY 2018)	Blue Earth County Economic Development Authority, MN167 (co-applicant in FY 2018)	31	MN063: 24 MN167: 7	34	MN063: 26 MN167: 8	1	1	PHA	FY2018	\$54,717	N/A
MN144	Housing Authority of Saint Louis Park		30		36		1	0.5	PHA	FY2018	\$38,537	YES
MN147	Dakota County Community Development Agency		24		24		0.5	0.5	PHA	FY2018	\$24,876	NO
MN164	Housing & Redevelopment Authority of Clay County		45		48		1	1	PHA	FY2018	\$66,537	N/A
MN184	Scott County Community Development Agency		35		34		1	0.5	PHA	FY2018	\$23,803	YES
MN197	Southeastern Minnesota Multi-County HRA		60		66		1	1	PHA	FY2018	\$36,424	N/A
MN212	Washington County Housing and Redevelopment Authority		29		28		1	0.5	PHA	FY2018	\$48,711	YES
MN219	South Central MN Multi-County HRA		32		47		1	1	PHA	FY2018	\$39,579	N/A
MO001	St. Louis Housing Authority		127		129		3	2	PHA	FY2018	\$130,356	N/A
MO002	Housing Authority of Kansas City, Missouri		351		395		8	5	PHA	FY2018	\$287,289	N/A
MO004	Housing Authority of St. Louis County		139		154		3	2	PHA	FY2018	\$122,677	N/A
MO006	Housing Authority of Saint Charles		118		136		3	2	PHA	FY2018	\$111,946	N/A
MO007	Housing Authority of the City of Columbia, MO		125		156		3	2	PHA	FY2018	\$104,206	N/A
MO009	Housing Authority of the City of Jefferson		41		43		1	1	PHA	FY2018	\$69,380	N/A
MO058	Housing Authority of the City of Springfield, Missouri		31		38		1	0.5	PHA	FY2018	\$26,825	YES
MO197	St. Clair County PHA		153		173		3	4	PHA	FY2018	\$194,272	N/A

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MO199	North East Community Action Corp./dba Lincoln County PHA		149		163		3	2	PHA	FY2018	\$78,118	N/A
MO203	St. Francois County Public Housing Authority		20		24		0.5	0.5	PHA	FY2018	\$25,916	NO
MO205	Franklin County Public Housing Agency		134		143		3	2	PHA	FY2018	\$87,169	N/A
MO206	Phelps County Public Housing Agency		108		124		2	2	PHA	FY2018	\$59,946	N/A
MO210	Housing Authority of the City of Liberty		42		54		1	1	PHA	FY2018	\$45,196	N/A
MO212	Ripley County Public Housing Agency		54		62		1	1	PHA	FY2018	\$36,946	N/A
MO215	Jasper County Public Housing Agency		31		42		1	1	PHA	FY2017	\$42,661	N/A
MO227	St. Charles County Government		60		67		1	1	PHA	FY2018	\$43,480	N/A
MS004	The Housing Authority of the City of Meridian		129		136		3	2	PHA	FY2018	\$113,130	N/A
MS005	The Housing Authority of the City of Biloxi		37		40		1	1	PHA	FY2018	\$42,028	N/A
MS006	Tennessee Valley Regional Housing Authority		149		164		3	3	PHA	FY2018	\$180,101	N/A
MS016	Mississippi Regional Housing Authority No. II		38		39		1	1	PHA	FY2018	\$30,633	N/A
MS040	Mississippi Regional Housing Authority VIII		118		130		3	2	PHA	FY2018	\$98,846	N/A
MS057	Mississippi Regional Housing Authority No. VII		282		312		6	4	PHA	FY2018	\$198,909	N/A
MS058	Mississippi Regional Housing Authority VI		133		142		3	2	PHA	FY2018	\$123,784	N/A
MS095	South Delta Regional Housing Authority		53		75		2	2	PHA	FY2018	\$106,000	N/A
MS103	The Housing Authority of the City of Jackson, MS		41		45		1	1	PHA	FY2018	\$55,636	N/A
MT001	Housing Authority of Billings		52		59		1	1	PHA	FY2018	\$43,877	N/A
MT033	Missoula Housing Authority		129		141		3	3	PHA	FY2018	\$204,695	N/A
NC001	Housing Authority of the City of Wilmington, NC		48		51		1	2	PHA	FY2018	\$115,273	N/A
NC003	Housing Authority of the City of Charlotte, N.C.		5552		5727		115	2	MTW	FY2018	\$116,170	N/A
NC004	Housing Authority of the City of Kinston, NC		99		113		2	2	PHA	FY2018	\$97,153	N/A
NC006	Housing Authority of the City of High Point		179		216		4	3	PHA	FY2018	\$161,605	N/A
NC007	Housing Authority of the City of Asheville		271		299		6	2	PHA	FY2018	\$125,871	N/A
NC008	City of Concord Housing Department		97		103		2	1	PHA	FY2018	\$44,832	N/A
NC011	Greensboro Housing Authority		273		309		6	5	PHA	FY2018	\$282,581	N/A
NC012	Housing Authority of the City of Winston-Salem		70		87		2	1	PHA	FY2018	\$56,825	N/A
NC013	The Housing Authority of the City of Durham		206		209		4	2	PHA	FY2018	\$144,000	N/A
NC016	Salisbury Housing Authority		0		0		0	1	PHA	FY2016	\$69,000	N/A
NC018	Housing Authority of the Town of Laurinburg		79		89		2	1	PHA	FY2018	\$48,601	N/A
NC020	Wilson Housing Authority		50		56		1	1	PHA	FY2018	\$59,500	N/A
NC021	Housing Authority of the County of Wake		32		35		1	1	PHA	FY2018	\$52,783	N/A
NC022	Housing Authority of the City of Greenville		184		189		4	3	PHA	FY2018	\$165,949	N/A
NC032	Washington Housing Authority		65		71		1	1	PHA	FY2018	\$41,541	N/A
NC035	Sanford Housing Authority		134		139		3	2	PHA	FY2018	\$105,332	N/A
NC039	Lexington Housing Authority		32		36		1	0.5	PHA	FY2018	\$35,871	YES
NC056	Hickory Housing Authority		1		1		0	1	PHA	FY2018	\$52,847	N/A
NC057	Gastonia Housing Authority		31		36		1	1	PHA	FY2018	\$45,162	N/A
NC060	Roxboro Housing Authority		42		46		1	1	PHA	FY2018	\$62,975	N/A
NC066	Burlington Housing Authority		34		43		1	1	PHA	FY2018	\$59,690	N/A
NC069	N Wilkesboro Housing Authority		36		42		1	1	PHA	FY2018	\$55,209	N/A
NC071	Thomasville Housing Authority		10		10		0	0.5	PHA	FY2018	\$25,000	NO
NC072	Statesville Housing Authority		195		196		4	3	PHA	FY2018	\$177,896	N/A

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NC087	Mid-East Regional Housing Authority		33		35		1	1	PHA	FY2018	\$43,483	N/A
NC102	Rowan County Housing Authority		155		168		3	2	PHA	FY2018	\$95,081	N/A
NC120	Chatham County Housing Authority		26		29		1	1	PHA	FY2018	\$49,337	N/A
NC134	East Spencer Housing Authority		37		45		1	1	PHA	FY2016	\$44,200	N/A
NC140	Western Carolina Community Action		48		53		1	1	PHA	FY2018	\$62,025	N/A
NC141	Coastal Community Action, Inc.		33		34		1	1	PHA	FY2018	\$39,807	N/A
NC144	Eastern Carolina Human Services Agency, Inc.		26		32		1	0.5	PHA	FY2018	\$32,141	YES
NC145	Economic Improvement Council, Inc.		74		79		2	1	PHA	FY2018	\$44,228	N/A
NC149	Sandhills Community Action Program		36		38		1	1	PHA	FY2018	\$40,287	N/A
NC151	Twin Rivers Opportunities, Inc.		91		97		2	1.5	PHA	FY2018	\$67,671	YES
NC152	Mountain Projects, Inc.		21		24		0.5	0.5	PHA	FY2018	\$33,975	NO
NC159	Western Piedmont Council of Governments		59		68		1	1	PHA	FY2018	\$69,380	N/A
NC161	Isothermal Plan and Dev Commission		20		19		0.5	0.5	PHA	FY2018	\$35,744	NO
NC167	Northwestern Regional Housing Authority		285		314		6	4	PHA	FY2018	\$206,884	N/A
ND012	The Housing Authority of the City of Grand Forks, ND		133		138		3	2	PHA	FY2018	\$104,899	N/A
ND014	Fargo Housing and Redevelopment Authority		90		101		2	2	PHA	FY2018	\$110,836	N/A
ND017	Minot Housing Authority		15		16		0.5	1	PHA	FY2016	\$43,612	N/A
NE001	Housing Authority of the City of Omaha		233		295		6	4	PHA	FY2018	\$197,633	N/A
NE002	Housing Authority of the City of Lincoln		140		159		3	2	MTW	FY2018	\$116,147	N/A
NE004	Kearney Housing Agency		82		88		2	2	PHA	FY2018	\$74,183	N/A
NE153	Douglas County Housing Authority		63		66		1	1	PHA	FY2018	\$52,016	N/A
NE180	Northeast Nebraska Joint HA		26		28		1	1	PHA	FY2018	\$43,696	N/A
NE181	Goldenrod Regional Housing Agency		27		30		1	1	PHA	FY2018	\$36,882	N/A
NH001	Manchester Housing and Redevelopment Authority		34		40		1	1	PHA	FY2018	\$45,282	N/A
NH003	Dover Housing Authority		75		79		2	2	PHA	FY2018	\$138,759	N/A
NH010	Keene Housing Authority		119		126		3	2	MTW	FY2018	\$132,137	N/A
NH901	New Hampshire Housing Finance Authority		193		228		5	4	PHA	FY2018	\$238,999	N/A
NJ002	Housing Authority of the City of Newark		154		154		3	2	PHA	FY2018	\$134,897	N/A
NJ006	Housing Authority of the City of Perth Amboy		104		106		2	2	PHA	FY2018	\$125,924	N/A
NJ009	Housing Authority of the City of Jersey City		247		300		6	4	PHA	FY2018	\$249,247	N/A
NJ010	Housing Authority of the City of Camden		4		32		1	1	PHA	FY2018	\$49,886	N/A
NJ014	Atlantic City Housing Authority		23		28		1	1	PHA	FY2018	\$58,065	N/A
NJ021	Housing Authority of the City of Paterson		36		38		1	1	PHA	FY2018	\$50,078	N/A
NJ025	Housing Authority of the City of Orange		25		33		1	1	PHA	FY2018	\$68,506	N/A
NJ033	Woodbridge Housing Authority		22		22		0.5	0.5	PHA	FY2018	\$23,262	NO
NJ037	Irvington Housing Authority		19		20		0.5	1	PHA	FY2018	\$69,100	N/A
NJ039	The Housing Authority of Plainfield		35		40		1	1	PHA	FY2018	\$69,000	N/A
NJ050	Housing Authority of the City of East Orange		3		37		1	1	PHA	FY2018	\$69,380	N/A
NJ052	Housing Authority of the Town of Boonton, NJ		45		47		1	1	PHA	FY2018	\$69,380	N/A
NJ054	Lakewood Housing Authority		30		34		1	1	PHA	FY2018	\$66,946	N/A
NJ059	Pleasantville Housing Authority		69		70		1	1	PHA	FY2018	\$72,000	N/A
NJ063	Vineland HA		25		31		1	1	PHA	FY2018	\$69,380	N/A
NJ068	Housing Authority Town of Dover		20		21		0.5	0.5	PHA	FY2018	\$32,185	NO
NJ071	Fort Lee Housing Authority		73		76		2	1	PHA	FY2018	\$52,771	N/A
NJ090	Passaic County Public Housing Agency		74		81		2	2	PHA	FY2018	\$123,466	N/A
NJ092	Housing Authority County of Morris		100		107		2	2	PHA	FY2018	\$73,573	N/A
NJ095	Monmouth County Public Housing Agency		32		40		1	1	PHA	FY2018	\$69,380	N/A

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NJ105	Housing Authority of the Borough of Madison (lead applicant in FY 2018)	Morristown Housing Authority, NJ023 (co-applicant in FY 2018)	52	NJ105: 47 NJ023: 5	62	NJ105: 54 NJ023: 8	1	1	PHA	FY2018	\$69,380	N/A
NJ204	Housing Authority of Gloucester County		78		82		2	1	PHA	FY2018	\$47,018	N/A
NJ214	Lakewood Twp Rental Assistance Program		72		123		2	1	PHA	FY2018	\$53,779	N/A
NJ912	New Jersey Department of Community Affairs		39		43		1	1	PHA	FY2018	\$72,000	N/A
NM002	Clovis Housing & Development Agency, Inc.		103		136		3	2	PHA	FY2018	\$88,334	N/A
NM003	Mesilla Valley Public Housing Authority		41		52		1	1	PHA	FY2018	\$50,121	N/A
NM009	Santa Fe Civic Housing Authority		34		40		1	1	PHA	FY2018	\$62,284	N/A
NM020	Housing Authority of the City of Truth or Consequences		87		88		2	1	PHA	FY2018	\$47,226	N/A
NM050	Santa Fe County Housing Authority		37		55		1	1	PHA	FY2018	\$50,149	N/A
NM057	Bernalillo County Housing Department		89		98		2	2	PHA	FY2018	\$80,334	N/A
NM063	Eastern Regional Housing Authority		77		96		2	2	PHA	FY2018	\$122,420	N/A
NM077	Socorro County Housing Authority		28		29		1	0.5	PHA	FY2018	\$25,633	YES
NV001	Housing Authority of the City of Reno		142		154		3	2	MTW	FY2018	\$99,765	N/A
NV018	Southern Nevada Regional Housing Authority		560		645		13	8.5	PHA	FY2018	\$612,000	YES
NY001	Syracuse Housing Authority		217		237		5	3	PHA	FY2018	\$206,541	N/A
NY002	Buffalo Muni HA		24		27		1	0.5	PHA	FY2018	\$34,500	YES
NY005	New York City Housing Authority		754		935		19	3	PHA	FY2018	\$208,139	N/A
NY006	Utica HA		80		87		2	1	PHA	FY2018	\$69,380	N/A
NY009	Albany Housing Authority		229		247		5	3	PHA	FY2018	\$207,579	N/A
NY012	Troy Housing Authority		103		119		2	2	PHA	FY2018	\$132,479	N/A
NY015	Mechanicville Housing Authority		68		83		2	1	PHA	FY2018	\$67,177	N/A
NY022	Cohoes Housing Authority (lead applicant in FY 2018)	Watervliet Housing Authority, NY025 (co-applicant in FY 2018) Green Island Housing Authority, NY535 (co-applicant in FY 2018)	30	NY022: 16 NY025: 11 NY535: 3	36	NY022: 19 NY025: 13 NY535: 4	1	0.5	PHA	FY2018	\$34,438	YES
NY027	City of Oswego Community Development Office		18		22		0.5	0.5	PHA	FY2018	\$34,690	NO
NY028	Municipal Housing Authority of the City of Schenectady		109		126		3	2	PHA	FY2018	\$108,983	N/A
NY035	Town of Huntington Housing Authority		45		47		1	0.5	PHA	FY2018	\$40,881	YES
NY041	Rochester Housing Authority		201		246		5	3	PHA	FY2018	\$180,898	N/A
NY044	Geneva HA		6		6		0	1	PHA	FY2017	\$65,642	N/A
NY048	Gloversville Housing Authority (lead applicant in FY 2018)	Town of Stillwater, NY561 (co- applicant in FY 2018) Town of Niskayuna, NY430 (co- applicant in FY 2018)	90	NY048: 57 NY561: 26 NY430: 7	100	NY048: 65 NY561: 29 NY430: 6	2	1.5	PHA	FY2018	\$78,475	YES
NY054	Ithaca Housing Authority		157		193		4	2	PHA	FY2018	\$138,200	N/A
NY060	Amsterdam Housing Authority		97		101		2	2	PHA	FY2018	\$101,435	N/A
NY070	Lockport Housing Authority		28		29		1	1	PHA	FY2016	\$68,000	N/A
NY071	Monticello Housing Authority		44		63		1	0.5	PHA	FY2018	\$42,188	YES
NY077	Town of Islip Housing Authority		44		49		1	1	PHA	FY2018	\$53,657	N/A
NY086	North Hempstead Housing Authority		22		25		1	0.5	PHA	FY2018	\$36,000	YES
NY091	Erie County PHA Consortium, Town of Amherst, Belmont Housing		325		336		7	3	PHA	FY2018	\$148,033	N/A
NY110	New York City Department Housing Preservation + Development		975		1185		24	20	PHA	FY2018	\$1,379,470	N/A
NY125	Village of Highland Falls		27		29		1	0.5	PHA	FY2018	\$33,352	YES
NY130	Town of Babylon Housing Assistance Agency		31		40		1	0.5	PHA	FY2018	\$49,913	YES
NY149	Town of Brookhaven		38		43		1	0.5	PHA	FY2018	\$32,262	YES
NY155	Town of Smithtown		0		0		0	0	PHA	FY2016	\$24,853	NO
NY158	Village of Kiryas Joel Housing Authority		34		38		1	1	PHA	FY2018	\$66,200	N/A

Appendix C. LIST OF FSS PARTICIPATION COUNTS FROM ALL PHAS FUNDED IN FY 2016, FY 2017 and FY 2018 FOR THE FY19 FSS RENEWAL NOFA

PHA Number	PHA Name	Co-Applicant	GR Letter CY2018 PIC Counts (Total)	Co- Applicant GR Letter Counts	NOFA Number of Participants (count from 1/1/18 – 7/30/19)	Co-Applicant NOFA PIC Counts	Number of Positions Supported by highest PIC Count	Cap on Number of Renewal Positions	PHA Type	Most Recent (FY NOFA) Funded	Most Recent Amount Funded	Eligible for Funding Priority Category 2? (YES/NO/N/A)
NY405	City of North Tonawanda, Belmont Housing Resources, Agent		26		28		1	1	PHA	FY2018	\$48,700	N/A
NY408	Town of Colonie		74		79		2	1	PHA	FY2018	\$55,056	N/A
NY409	Rental Assistance Corporation of Buffalo		172		197		4	2	PHA	FY2018	\$98,922	N/A
NY422	Town of Guilderland (lead applicant in FY 2018)	Town of Bethlehem, NY427 (co-applicant in FY 2018) Town of Knox, NY447 (co-applicant in FY 2018) Town of Duanesburg, NY428 (co-applicant in FY 2018) Town of Clifton Park, NY416 (co-applicant in FY 2018) Village of Waterford, NY630 (co-applicant in FY 2018)	43	NY422: 13 NY427: 8 NY447: 6 NY428: 3 NY416: 5 NY630: 8	47	NY422: 15 NY427: 7 NY447: 6 NY428: 4 NY416: 7 NY630: 8	1	1	PHA	FY2018	\$65,919	N/A
NY433	City of Johnstown		27		29		1	0.5	PHA	FY2018	\$33,352	YES
NY443	City of Utica Section 8 Program		49		58		1	1	PHA	FY2018	\$45,000	N/A
NY512	Village of Scotia (lead applicant in FY 2018)	Town of Glenville, NY513 (co-applicant in FY 2018) Town of Schoodack, NY431 (co-applicant in FY 2018)	37	NY512: 26 NY513: 5 NY431: 6	44	NY512: 30 NY513: 8 NY431: 6	1	0.5	PHA	FY2018	\$29,692	YES
NY516	Town of Rotterdam		59		63		1	1	PHA	FY2018	\$56,973	N/A
NY530	Village of Fort Plain		31		35		1	1	PHA	FY2018	\$66,705	N/A
NY538	Village of Corinth (lead applicant in FY 2018)	Town of Corinth, NY519 (co-applicant in FY 2018) Town of Hadley, NY421 (co-applicant in FY 2018)	38	NY538: 20 NY519: 11 NY421: 7	43	NY538: 23 NY519: 13 NY421: 7	1	0.5	PHA	FY2018	\$33,587	YES
NY562	Village of Ballston Spa		35		40		1	1	PHA	FY2018	\$45,466	N/A
NY904	NYS Housing Trust Fund		1971		2240		45	27.5	PHA	FY2018	\$1,232,641	YES
OH001	Columbus Metropolitan Housing Authority		184		203		4	2.5	PHA	FY2018	\$144,404	YES
OH002	Youngstown Metropolitan Housing Authority		216		288		6	4	PHA	FY2018	\$244,140	N/A
OH003	Cuyahoga Metropolitan Housing Authority		356		389		8	4	PHA	FY2018	\$219,829	N/A
OH004	Cincinnati Metropolitan Housing Authority		523		579		12	6	PHA	FY2018	\$334,484	N/A
OH005	Dayton Metropolitan Housing Authority		174		176		4	3	PHA	FY2018	\$161,038	N/A
OH006	Lucas Metropolitan Housing Authority		255		296		6	4	PHA	FY2018	\$236,761	N/A
OH007	Akron Metropolitan Housing Authority		230		275		6	5	PHA	FY2018	\$316,600	N/A
OH008	Trumbull Metropolitan Housing Authority		75		89		2	2	PHA	FY2018	\$119,097	N/A
OH009	Zanesville Metropolitan Housing Authority		280		323		6	4	PHA	FY2018	\$218,264	N/A
OH012	Lorain Metropolitan Housing Authority		167		196		4	2	PHA	FY2018	\$112,183	N/A
OH014	Jefferson Metropolitan Housing Authority		34		35		1	1	PHA	FY2016	\$49,999	N/A
OH021	Springfield Metropolitan Housing Authority		27		28		1	1	PHA	FY2018	\$69,380	N/A
OH024	Chillicothe Metropolitan Housing Authority		100		104		2	2	PHA	FY2018	\$101,631	N/A
OH025	Lake Metropolitan Housing Authority		55		62		1	1	PHA	FY2018	\$57,658	N/A
OH028	Erie MHA		67		80		2	1	PHA	FY2018	\$51,715	N/A

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OH031	Portage Metropolitan Housing Authority		36		66		1	1	MTW	FY2018	\$39,610	N/A
OH033	Cambridge Metropolitan Housing Authority (lead applicant in FY 2018)	Monroe Metropolitan Housing Authority (OH058; co-applicant in FY 2018) Noble Metropolitan Housing Authority (OH069; co-applicant in FY 2018)	24	OH033: 16 OH058: 4 OH069: 4	30	OH033: 21 OH058: 5 OH069: 4	1	1	PHA	FY2018	\$32,900	N/A
OH035	Meigs MHA		48		58		1	1	PHA	FY2018	\$16,555	N/A
OH036	Wayne Metropolitan Housing Authority		57		67		1	1	PHA	FY2018	\$44,314	N/A
OH040	Jackson Metropolitan Housing Authority		37		44		1	1	PHA	FY2018	\$40,750	N/A
OH041	Athens Metropolitan Housing Authority		36		40		1	1	PHA	FY2018	\$41,494	N/A
OH042	Geauga Metropolitan Housing Authority		67		69		1	1	PHA	FY2018	\$67,151	N/A
OH044	Allen Metropolitan Housing Authority		72		76		2	1	PHA	FY2018	\$40,007	N/A
OH046	Adams Metropolitan Housing Authority		55		55		1	0.5	PHA	FY2018	\$22,781	YES
OH050	Knox Metropolitan Housing Authority		19		20		0.5	0.5	PHA	FY2018	\$23,122	NO
OH053	Clinton Metropolitan Housing Authority		17		34		1	1	PHA	FY2018	\$50,676	N/A
OH059	Pickaway Metro Housing Authority		19		21		0.5	0.5	PHA	FY2018	\$24,069	NO
OH063	Tuscarawas Metropolitan Housing Authority		71		82		2	1	PHA	FY2018	\$50,000	N/A
OH066	Morgan Metropolitan Housing Authority		31		36		1	1	PHA	FY2018	\$46,264	N/A
OH070	Fairfield Metropolitan Housing Authority		82		90		2	2	PHA	FY2018	\$110,120	N/A
OH072	The Logan County Metropolitan Housing Authority		20		27		1	1	PHA	FY2018	\$40,744	N/A
OH073	Parma Public Housing Agency		52		56		1	1	PHA	FY2018	\$43,589	N/A
OH077	City of Marietta, OH/PHA		47		53		1	1	PHA	FY2018	\$44,222	N/A
OH078	Vinton Metropolitan Housing Authority		22		32		1	1	PHA	FY2018	\$39,323	N/A
OH079	Delaware Metropolitan Housing Authority		20		21		0.5	0.5	PHA	FY2016	\$34,500	NO
OH083	Morrow Metropolitan Housing Authority		32		33		1	1	PHA	FY2018	\$39,984	N/A
OK002	Oklahoma City Housing Authority		59		61		1	0.5	PHA	FY2018	\$29,084	YES
OK073	Housing Authority of the City of Tulsa		320		331		7	2	PHA	FY2018	\$86,924	N/A
OK095	Housing Authority of the City of Shawnee, OK		133		157		3	3	PHA	FY2018	\$136,979	N/A
OK099	Muskogee		122		157		3	1	PHA	FY2018	\$43,646	N/A
OK139	Housing Authority of the City of Norman		39		48		1	1	PHA	FY2018	\$44,827	N/A
OK146	Housing Authority of the City of Stillwater		79		93		2	1	PHA	FY2018	\$45,695	N/A
OK901	Oklahoma Housing Finance Agency		112		252		5	3	PHA	FY2018	\$197,719	N/A
OR001	Housing Authority of Clackamas County		86		93		2	1.5	PHA	FY2018	\$99,286	YES
OR002	Home Forward		425		531		11	8	MTW	FY2018	\$515,024	N/A
OR006	Housing and Community Services Agency of Lane County		187		218		4	3	PHA	FY2018	\$208,138	N/A
OR008	Housing Authority & Urban Renewal Agency of Polk Co		29		41		1	1	PHA	FY2018	\$67,253	N/A
OR011	Housing Authority of the City of Salem		236		257		5	4	PHA	FY2018	\$269,843	N/A
OR014	Marion County Housing Authority		25		36		1	1	PHA	FY2018	\$48,111	N/A
OR015	Housing Authority of Jackson County		87		103		2	2	PHA	FY2018	\$129,610	N/A
OR016	Housing Authority of Yamhill County		159		173		3	3	PHA	FY2018	\$216,000	N/A
OR019	Linn-Benton Housing Authority		121		137		3	2	PHA	FY2018	\$138,200	N/A
OR022	Housing Authority of Washington County		93		105		2	2	PHA	FY2018	\$123,528	N/A
OR026	Mid-Columbia Housing Authority		60		74		1	1	PHA	FY2018	\$54,253	N/A
OR028	Northwest Oregon Housing Authority		24		25		1	1	PHA	FY2018	\$45,761	N/A
OR032	Northwest Oregon Housing Authority		95		112		2	2	PHA	FY2018	\$91,705	N/A
OR034	Central Oregon Regional Housing Authority dba Housing Works		135		151		3	2	PHA	FY2018	\$135,245	N/A
PA001	Housing Authority of the City of Pittsburgh		522		625		13	8	MTW	FY2018	\$350,339	N/A
PA002	Philadelphia Housing Authority		239		334		7	5	MTW	FY2018	\$360,000	N/A
PA006	Allegheny County Housing Authority		150		156		3	3	PHA	FY2018	\$173,126	N/A
PA008	Harrisburg Housing Authority		28		28		1	0.5	PHA	FY2017	\$27,300	YES

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PA010	Housing Authority of the County of Butler		38		44		1	1	PHA	FY2018	\$48,693	N/A
PA012	Montgomery County Housing Authority		32		36		1	1	PHA	FY2018	\$57,309	N/A
PA018	Westmoreland County Housing Authority		199		244		5	4	PHA	FY2018	\$211,516	N/A
PA021	Lycoming Housing Authority		11		15		0.5	1	PHA	FY2018	\$40,711	N/A
PA022	Housing Authority of the City of York		66		66		1	1	PHA	FY2018	\$69,380	N/A
PA023	Delaware County Housing Authority		36		37		1	0.5	PHA	FY2018	\$20,000	YES
PA024	Housing Authority of the City of Easton		40		46		1	1	PHA	FY2018	\$50,000	N/A
PA031	Altoona Housing Authority		130		144		3	1	PHA	FY2018	\$49,000	N/A
PA034	Housing Authority of the County of Franklin		26		35		1	0.5	PHA	FY2018	\$20,876	YES
PA035	Housing Authority of the County of Dauphin		26		33		1	1	PHA	FY2018	\$57,963	N/A
PA036	Housing Authority of the City of Lancaster		13		14		0	0.5	PHA	FY2018	\$28,000	NO
PA039	Armstrong County Housing Authority		15		13		0.5	0.5	PHA	FY2018	\$26,587	NO
PA046	Housing Authority of the County of Chester		84		91		2	1	PHA	FY2018	\$53,428	N/A
PA048	Housing Authority of Indiana County		40		50		1	1	PHA	FY2018	\$39,589	N/A
PA060	Housing Authority of Northumberland County		27		29		1	1	PHA	FY2018	\$64,458	N/A
PA075	Housing Authority of the County of Cumberland		25		26		1	0.5	PHA	FY2018	\$20,912	YES
PA081	Lehigh County Housing Authority		33		41		1	1	PHA	FY2018	\$49,326	N/A
PA082	Housing Authority of the County of Union		30		37		1	0.5	PHA	FY2018	\$24,075	YES
PA086	Housing Authority of the County of Clarion		99		112		2	2	PHA	FY2018	\$84,901	N/A
PA088	Housing Authority of Centre County		29		35		1	1	PHA	FY2018	\$50,405	N/A
PA091	Adams County Housing Authority		46		43		1	1	PHA	FY2018	\$48,639	N/A
RI001	The Housing Authority of the City of Providence		176		197		4	3	PHA	FY2018	\$199,180	N/A
RI002	Housing Authority of the City of Pawtucket		122		136		3	2	PHA	FY2018	\$138,759	N/A
RI004	Central Falls Housing Authority		46		55		1	1	PHA	FY2018	\$64,212	N/A
RI007	East Providence Housing Authority		42		44		1	1	PHA	FY2018	\$60,086	N/A
RI010	Town of Cumberland Housing Authority (lead applicant in FY 2018)	Lincoln Housing Authority, RI018 (co-applicant in FY 2018)	58	RI010: 44 RI018: 14	66	RI010: 51 RI018: 15	1	1	PHA	FY2018	\$67,917	N/A
RI011	Warwick Housing Authority		25		27		1	1	PHA	FY2018	\$43,296	N/A
RI016	Town of Coventry Housing Authority		39		45		1	1	PHA	FY2018	\$54,155	N/A
RI017	Town of North Providence Housing Authority		12		22		0.5	0.5	PHA	FY2017	\$20,043	NO
RI024	Housing Authority of the Town of East Greenwich		26		29		1	0.5	PHA	FY2018	\$36,000	YES
RI026	Narragansett Housing Authority		38		40		1	1	PHA	FY2018	\$69,380	N/A
RI901	Rhode Island Housing		177		197		4	3	PHA	FY2018	\$187,714	N/A
RQ006	Municipality of San Juan		30		30		1	1	PHA	FY2018	\$25,387	N/A
RQ008	Municipality of Ponce		24		27		1	0.5	PHA	FY2018	\$15,040	YES
RQ011	Municipality of Bayamon		37		40		1	1	PHA	FY2018	\$28,324	N/A
RQ016	Municipality of Guaynabo		11		11		0	1	PHA	FY2017	\$13,000	N/A
RQ030	Municipality of San German (lead applicant in FY 2018)	Municipality of Hormigueros, RQ035 (co-applicant in FY 2018) Municipality of San Sebastian, RQ026 (co-applicant in FY 2018)	31	RQ030: 8 RQ035: 6 RQ026: 17	34	RQ030: 9 RQ035: 8 RQ026: 17	1	1	PHA	FY2018	\$56,816	N/A
RQ038	Municipality of Juana Díaz		11		37		1	1	PHA	FY2017	\$24,208	N/A
SC001	The Housing Authority City of Charleston		84		89		2	1	PHA	FY2018	\$54,522	N/A
SC002	Housing Authority of the City of Columbia, SC		75		75		2	2	PHA	FY2017	\$96,033	N/A
SC003	Spartanburg Housing Authority		73		84		2	1	PHA	FY2018	\$62,637	N/A
SC004	Housing Authority of Greenville		116		124		2	2	PHA	FY2018	\$106,024	N/A
SC026	Beaufort Housing Authority		62		73		1	1	PHA	FY2018	\$44,910	N/A
SC034	Housing Authority of Myrtle Beach		36		39		1	1	PHA	FY2018	\$68,680	N/A
SC037	Housing Authority of Anderson		13		14		0	0	PHA	FY2018	\$19,384	N/A

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SC056	Charleston County Housing & Redevelopment Authority		87		94		2	1	PHA	FY2018	\$61,012	N/A
SC057	North Charleston Housing Authority		56		61		1	1	PHA	FY2018	\$52,783	N/A
SD016	Sioux Falls Housing and Redevelopment Commission		132		143		3	2	PHA	FY2018	\$76,260	N/A
SD056	Brookings County Housing Redevelopment Commission		63		74		1	1	PHA	FY2018	\$37,966	N/A
SD057	Mobridge Housing and Redevelopment Commission		28		36		1	1	PHA	FY2018	\$34,233	N/A
TN001	Memphis Housing Authority		119		141		3	1	PHA	FY2018	\$63,840	N/A
TN003	Knoxville's Community Development Corporation		37		45		1	1	PHA	FY2018	\$50,308	N/A
TN004	Chattanooga Housing Authority		34		50		1	1	PHA	FY2018	\$72,000	N/A
TN005	MDHA - Nashville		265		282		6	4	PHA	FY2018	\$268,847	N/A
TN006	Kingsport Housing & Redevelopment Authority		88		101		2	2	PHA	FY2018	\$107,982	N/A
TN007	Jackson Housing Authority		218		244		5	4	PHA	FY2018	\$204,004	N/A
TN035	Franklin		46		53		1	1	PHA	FY2018	\$52,732	N/A
TN039	Shelbyville		55		62		1	1	PHA	FY2018	\$50,375	N/A
TN042	Town of Crossville Housing Authority		36		45		1	1	PHA	FY2018	\$54,158	N/A
TN046	Columbia Housing and Redevelopment Corporation		3		3		0	1	PHA	FY2017	\$69,380	N/A
TN088	Oak Ridge Housing Authority		27		32		1	0.5	PHA	FY2018	\$20,971	YES
TN113	East Tennessee Human Resource Agency, Inc.		26		31		1	0.5	PHA	FY2018	\$33,883	YES
TN903	Tennessee Housing Development Agency		226		255		5	5	PHA	FY2018	\$273,133	N/A
TX001	Housing Authority of Austin		230		249		5	5	PHA	FY2018	\$260,278	N/A
TX003	Housing Authority of the City of El Paso, TX		98		125		3	2	PHA	FY2018	\$103,071	N/A
TX004	Housing Authority of City of Fort Worth		316		385		8	5	PHA	FY2018	\$340,189	N/A
TX005	Houston Housing Authority		585		707		14	7	PHA	FY2018	\$349,194	N/A
TX006	Housing Authority of the City of San Antonio		1239		1670		33	17	MTW	FY2018	\$822,783	N/A
TX007	Housing Authority of the City of Brownsville		188		196		4	3	PHA	FY2018	\$146,295	N/A
TX009	The Housing Authority of the City of Dallas, Texas (DHA)		937		1053		21	11	PHA	FY2018	\$752,154	N/A
TX010	Housing Authority of the City of Waco		122		140		3	2	PHA	FY2018	\$103,749	N/A
TX017	Housing Authority of the City of Galveston		36		38		1	1	PHA	FY2018	\$71,630	N/A
TX018	Housing Authority of the City of Lubbock		59		62		1	1	PHA	FY2018	\$39,454	N/A
TX022	Wichita Falls		35		36		1	1	PHA	FY2018	\$49,322	N/A
TX023	Housing Authority of the City of Beaumont		104		120		2	2	PHA	FY2018	\$84,734	N/A
TX028	McAllen Housing Authority		41		41		1	1	PHA	FY2018	\$45,850	N/A
TX046	Housing Authority of the City of Mission, Texas		118		141		3	1	PHA	FY2018	\$51,000	N/A
TX073	Housing Authority of the City of Pharr		37		38		1	1	PHA	FY2018	\$39,082	N/A
TX087	San Marcos Housing Authority		82		95		2	2	PHA	FY2018	\$105,524	N/A
TX114	Housing Authority of the City of Kingsville		34		46		1	1	PHA	FY2018	\$56,996	N/A
TX163	Robstown Housing Authority		46		57		1	1	PHA	FY2018	\$32,783	N/A
TX322	Housing Authority of the City of Round Rock, Texas		8		14		0	1	PHA	FY2016	\$69,000	N/A
TX327	Housing Authority of the City of Abilene		102		121		2	1	PHA	FY2018	\$48,503	N/A
TX431	Tarrant County Housing Assistance Office		210		225		5	3	PHA	FY2018	\$196,854	N/A
TX433	Housing Authority of the City of Arlington		149		174		3	3	PHA	FY2018	\$169,444	N/A
TX435	City of Garland Housing Agency		42		58		1	1	PHA	FY2018	\$52,659	N/A
TX439	Anthony Housing Authority, Inc.		90		98		2	1	PHA	FY2018	\$39,045	N/A
TX452	Housing Authority of Bexar County		192		195		4	3	PHA	FY2018	\$181,151	N/A

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TX456	City of Tyler Housing Agency		64		74		1	1	PHA	FY2018	\$58,563	N/A
TX459	City of Longview, Texas		24		34		1	1	PHA	FY2018	\$49,382	N/A
TX461	Walker County Housing Authority		36		36		1	1	PHA	FY2018	\$45,450	N/A
TX470	Housing Authority of the City of San Angelo, TX		104		116		2	2	PHA	FY2018	\$80,734	N/A
TX472	City of Amarillo		10		13		0	0	PHA	FY2017	\$34,943	N/A
TX497	Housing Authority of the County of Hidalgo		101		114		2	2	PHA	FY2018	\$81,987	N/A
TX512	Deep East Texas Council of Governments		103		117		2	1	PHA	FY2018	\$72,000	N/A
TX526	Brazos Valley Council of Governments		313		376		8	7	PHA	FY2018	\$395,664	N/A
TX534	Midland County Housing Authority		38		42		1	1	PHA	FY2018	\$42,787	N/A
TX542	Texoma Council of Governments		87		91		2	2	PHA	FY2018	\$136,018	N/A
TX559	Dallas, County Of		97		107		2	1	PHA	FY2018	\$65,012	N/A
TX560	Montgomery County Housing Authority		37		38		1	1	PHA	FY2018	\$42,762	N/A
UT002	Housing Authority of the City of Ogden		41		55		1	1	PHA	FY2018	\$52,785	N/A
UT003	The Housing Authority of the County of Salt Lake		216		248		5	4	PHA	FY2018	\$202,942	N/A
UT004	Housing Authority of Salt Lake City		122		126		3	2	PHA	FY2018	\$101,804	N/A
UT007	Provo City Housing Authority		82		88		2	1	PHA	FY2018	\$72,000	N/A
UT009	Davis Community Housing Authority		33		32		1	1	PHA	FY2018	\$58,982	N/A
UT011	Housing Authority of Utah County		46		46		1	1	PHA	FY2018	\$53,539	N/A
UT020	Tooele County Housing Authority		36		40		1	1	PHA	FY2018	\$46,061	N/A
UT021	St. George Housing Authority		14		14		0	0	PHA	FY2018	\$20,570	NO
VA001	Portsmouth Redevelopment and Housing Authority		215		234		5	4	PHA	FY2018	\$200,017	N/A
VA002	Bristol RHA		39		44		1	1	PHA	FY2018	\$42,968	N/A
VA003	Newport News Redevelopment and Housing Authority		119		125		3	3	PHA	FY2018	\$148,068	N/A
VA004	Alexandria Redevelopment and Housing Authority		84		101		2	1	PHA	FY2018	\$72,000	N/A
VA005	Hopewell RHA		29		36		1	1	PHA	FY2018	\$72,000	N/A
VA006	Norfolk Redevelopment and Housing Authority		284		336		7	5	PHA	FY2018	\$335,695	N/A
VA007	Richmond Redevelopment and Housing Authority		87		108		2	1	PHA	FY2018	\$69,380	N/A
VA010	Danville RHA		15		29		1	0.5	PHA	FY2018	\$23,636	YES
VA011	City of Roanoke Redevelopment & Housing Authority		205		232		5	3	PHA	FY2018	\$148,563	N/A
VA012	Chesapeake Redevelopment & Housing Authority		167		204		4	3	PHA	FY2018	\$164,493	N/A
VA014	Harrisonburg Redevelopment and Housing Authority		126		139		3	1	PHA	FY2018	\$28,444	N/A
VA017	Hampton Redevelopment & Housing Authority		51		57		1	1	PHA	FY2018	\$53,493	N/A
VA018	Franklin Redevelopment and Housing Authority		39		40		1	1	PHA	FY2018	\$60,000	N/A
VA019	Fairfax County Redevelopment & Housing Authority		114		138		3	2	MTW	FY2018	\$138,759	N/A
VA022	Waynesboro Redevelopment and Housing Authority		80		85		2	2	PHA	FY2018	\$83,956	N/A
VA025	Suffolk Redevelopment and Housing Authority		84		89		2	2	PHA	FY2018	\$104,736	N/A
VA035	County of Loudoun		30		30		1	1	PHA	FY2018	\$67,421	N/A
VA039	City of Virginia Beach		37		40		1	1	PHA	FY2018	\$49,688	N/A
VA041	James City County Office of Housing & Community Development		19		21		0.5	0.5	PHA	FY2016	\$23,990	NO
VA046	Prince William County OHCD		24		26		1	1	PHA	FY2018	\$69,380	N/A
VQ001	Virgin Island Housing Authority		46	VQ001: 27 VQ901: 19	49	VQ001: 27 VQ901: 22	1	1	PHA	FY2018	\$69,380	N/A
VT001	Burlington Housing Authority		142		160		3	2	PHA	FY2018	\$105,163	N/A

Appendix C. LIST OF FSS PARTICIPATION COUNTS FROM ALL PHAS FUNDED IN FY 2016, FY 2017 and FY 2018 FOR THE FY19 FSS RENEWAL NOFA

PHA Number	PHA Name	Co-Applicant	GR Letter CY2018 PIC Counts (Total)	Co-Applicant GR Letter Counts	NOFA Number of Participants (count from 1/1/18 – 7/30/19)	Co-Applicant NOFA PIC Counts	Number of Positions Supported by highest PIC Count	Cap on Number of Renewal Positions	PHA Type	Most Recent (FY NOFA) Funded	Most Recent Amount Funded	Eligible for Funding Priority Category 2? (YES/NO/N/A)
VT002	Brattleboro Housing Authority		54		58		1	1	PHA	FY2018	\$70,168	N/A
VT901	Vermont State Housing Authority		192		221		4	4	PHA	FY2018	\$239,142	N/A
WA001	Seattle Housing Authority		480		601		12	6	MTW	FY2018	\$416,277	N/A
WA002	King County Housing Authority		303		354		7	5	MTW	FY2018	\$333,607	N/A
WA003	Housing Authority of the City of Bremerton		43		47		1	1	PHA	FY2018	\$67,006	N/A
WA004	Peninsula Housing Authority		80		89		2	2	PHA	FY2018	\$94,170	N/A
WA005	Housing Authority of the City of Tacoma		4322		5062		101	3	MTW	FY2018	\$197,662	N/A
WA007	Housing Authority City of Longview		95		110		2	2	PHA	FY2018	\$85,068	N/A
WA008	Housing Authority of the City of Vancouver		278		293		6	3	MTW	FY2018	\$195,084	N/A
WA013	Columbia Gorge Housing Authority		33		39		1	1	PHA	FY2018	\$54,253	N/A
WA020	Housing Authority City of Kelso		39		44		1	0.5	PHA	FY2018	\$44,266	YES
WA021	Housing Authority of the City of Pasco and Franklin County		37		38		1	1	PHA	FY2018	\$20,484	N/A
WA024	Housing Authority of Island County		26		33		1	1	PHA	FY2018	\$51,269	N/A
WA036	Kitsap County Consolidated Housing Authority		12		14		0	0	PHA	FY2017	\$25,756	NO
WA042	Housing Authority of the City of Yakima		155		183		4	2	PHA	FY2018	\$115,967	N/A
WA049	Housing Authority of Thurston County		118		140		3	2	PHA	FY2018	\$133,892	N/A
WA054	Pierce County Housing Authority		146		160		3	2	PHA	FY2018	\$138,000	N/A
WA061	Housing Authority of Skagit County		38		42		1	1	PHA	FY2018	\$51,897	N/A
WA064	Housing Authority of Chelan County and the City of Wenatchee		36		46		1	1	PHA	FY2018	\$42,284	N/A
WI002	Housing Authority of the City of Milwaukee		148		174		3	2	PHA	FY2018	\$138,759	N/A
WI064	Beloit Housing Authority		33		39		1	1	PHA	FY2017	\$68,876	N/A
WI065	Appleton Housing Authority		30		34		1	1	PHA	FY2018	\$50,916	N/A
WI160	Dunn County Housing Authority		9		9		0	0	PHA	FY2018	\$20,750	NO
WI183	Housing Authority of Racine County		54		56		1	1	PHA	FY2018	\$66,441	N/A
WI186	Brown County Housing Authority		83		114		2	2	PHA	FY2018	\$90,308	N/A
WI195	City of Kenosha Housing Authority		65		67		1	1	PHA	FY2018	\$67,865	N/A
WI213	Winnebago County Housing Authority		36		38		1	1	PHA	FY2018	\$69,380	N/A
WI214	Dane County Housing Authority (lead applicant in FY 2018)	City of Madison Community Development Authority, WI003 (co-applicant in FY 2018)	26	WI214: 12 WI003: 14	29	WI214: 15 WI003: 14	1	0.5	PHA	FY2018	\$21,115	YES
WV001	Charleston-Kanawha Housing Authority		114		127		3	2	PHA	FY2018	\$83,172	N/A
WV003	Wheeling Housing Authority		44		45		1	1	PHA	FY2018	\$49,244	N/A
WV004	The Huntington West Virginia Housing Authority		48		46		1	1	PHA	FY2017	\$38,080	N/A
WV005	Parkersburg Housing Authority		65		78		2	1	PHA	FY2018	\$44,146	N/A
WV009	The Housing Authority of the City of Fairmont		15		20		0.5	0.5	PHA	FY2018	\$30,186	NO
WV014	Benwood - McMechen Housing Authority		25		25		1	0.5	PHA	FY2018	\$18,104	YES
WV027	Clarksburg-Harrison Regional Housing Authority		38		44		1	1	PHA	FY2018	\$36,604	N/A
WV037	Housing Authority of Mingo County		70		84		2	1	PHA	FY2018	\$69,000	N/A
WV045	Randolph County Housing Authority		21		22		0.5	0.5	PHA	FY2018	\$23,039	NO