

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

Public and Indian Housing

Family Self-Sufficiency Program FR-6000-N-04 Application Due Date: 04/20/2016

## Family Self-Sufficiency Program

## FR-6000-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
Announcement Type:	Initial
Funding Opportunity Number:	FR-6000-N-04
Primary CFDA Number:	14.896
Due Date for Applications:	04/20/2016

**For Further Information Contact:** Please direct questions regarding the specific program requirements of this Program Notice of Funding Availability (NOFA) to the agency contact identified in Section VII. Please direct general questions regarding the FY2016 NOFAs to the Office of Strategic Planning and Management, Grants Management Division, at AskGMO@hud.gov. Persons with hearing or speech impairments may access these numbers via TTY by calling the Federal Relay Service at 1-800-877-8339.

## **Additional Overview Information**

<u>Incorporation of the General Section.</u> HUD publishes a General Section each fiscal year that contains requirements for all applicants to HUD's various competitive grant programs, including this NOFA. Applications must meet all of the requirements of the General Section in addition to the requirements of this NOFA to be considered and potentially receive funding. The full title of the General Section is the General Section to HUD's Fiscal Year 2016 Notice[s] of Funding Availability for Discretionary Programs. Copies are available at <u>Grants.gov</u> or HUD's Funds Available page, <u>http://portal.hud.gov/hudportal/HUD?src=/program\_offices/administration/grants/fundsavail</u>.

<u>1. Participative Planning and Implementation.</u> HUD encourages all applicants to HUD's competitive programs to ensure, where applicable, public decision making and meaningful participation throughout the visioning, development, and implementation of funded projects, by residents of affected areas and especially communities traditionally marginalized from planning processes. In seeking public participation, applicants and grantees must ensure that all communications are provided in a manner that is effective for persons with hearing, visual, and other communications-related disabilities consistent with Section 504 of the Rehabilitation Act of 1973 and, as applicable, the Americans with Disabilities Act. In addition Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000(d) and Executive Order 13166 require that grantees take responsible steps to ensure meaningful access to services, programs, and activities by persons with Limited English Proficiency (LEP persons).

## 2. OMB Approval Number(s): 2577-0178

This NOFA announces the availability of funding of approximately \$75 million for salaries of program coordinators for the Department of Housing and Urban Development's (HUD's) Fiscal Year (FY) 2016 Family Self-Sufficiency (FSS) Program.

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

a. you were funded under any of the FY 2013, FY 2014, and/or the FY 2015 FSS NOFAs; or

b. you received an FSS program through a transfer or consolidation from a Public Housing Agency (PHA) that was funded under these NOFAs.

See Section V.B.3 "Funding Priority Categories" for more information on the order in which funding will be awarded.

Starting in FY2014, funding for FSS coordinators that serve Housing Choice Voucher (HCV) participants and/or Public Housing (PH) participants is made available under one NOFA; there are no longer two separate NOFAs for the HCV FSS program and the PH FSS program. This means that if you submitted two separate applications in previous years, (one for HCV FSS and one for PH FSS) you will only submit one application under this NOFA.

As stated in the General Section, applicants that fail to submit their application through Grants.gov for whatever reason, including failure to update their DUNS, SAM or Grants.gov registration or Authorized Organizational Representatives (AORs) will not be considered for funding.

## I. Funding Opportunity Description.

## A. Program Description.

## 1. Purpose.

**a. Overview.** The FSS program supports the Department's strategic goal of utilizing housing as a platform for improving quality of life by helping HUD-assisted renters increase their economic security and self-sufficiency. The purpose of the FSS program is to promote the development of local strategies to coordinate the use of assistance under the HCV and PH programs with public and private resources to enable participating families to increase earned income and financial literacy, reduce or eliminate the need for welfare assistance, and make progress toward economic independence and self-sufficiency. PHAs or tribes/Tribally Designated Housing Entities (TDHEs) that administer FSS programs enter into five-year contracts with new families on an ongoing basis. The FSS contract spells out the terms and conditions governing participation and the responsibilities of both the PHA (or tribe/TDHE) and the family. PHAs are not permitted to limit FSS participation to those families most likely to succeed because of current education level or job history.

b. Responsibilities of FSS Program Coordinators. An FSS Program Coordinator must:

(1) 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. See Section I.A.3 of this NOFA ("Definitions") for the definition of PCC. For more information on Partnerships and Collaborations, See <u>Notice PIH 2011-51</u> and for more information on partnerships between PHAs and Department of Labor Workforce Investment Boards/One Stops, see "From the Ground Up: Creating Partnerships between Public Housing Authorities and Workforce Investment Boards" at <a href="https://www.workforce3one.org/view/5001417448285409284/info">https://www.workforce3one.org/view/5001417448285409284/info</a>.

(2) Ensure that an Individual Training and Services Plan 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.

(3) Ensure that the services included in the participants' contracts of participation are provided on a regular, ongoing and satisfactory basis; that participants are fulfilling their responsibilities under the contracts; and that FSS escrow accounts are established and properly maintained for eligible families. FSS coordinators may also perform job development functions (e.g. outreach to potential employers) for the FSS program.

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

**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.C.3.c 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 persons with disabilities and to persons with limited English proficiency who are PH or HCV program participants and 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). Additionally, grantees are encouraged to reach out to formerly homeless persons, veterans, and formerly incarcerated persons.

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

**a. HUD-52651:** The primary application form will now be presented as an electronic fillable form through Grants.gov. This is a mandatory form. Please see instructions in this NOFA.

**b. Individual Salaries within Total Award:** Within the total award amount, you may choose to allocate higher than the maximum salary to any particular Program Coordinator(s). For instance, a PHA may be awarded a total of \$135,340 and may choose to give \$70,000 (higher than the salary cap of \$69,000) to one Program Coordinator and the balance of \$65,340 to the second. Salary comparables are still required to be on file to support this situation.

**c. Logic Model Reporting:** There will be no Logic Model required in this NOFA. In addition to the requirements to enter data through PIC, other NOFA reporting on program outcomes for the performance period of this NOFA (1/1/2017-12/31/2017) will be required through a Department-wide online reporting system. More information will be forthcoming from HUD.

d. PBRA Residents: PHAs and/or PBRA owners may, as of the FY2015 appropriations law (Pub. L. No.

113-235, enacted December 16, 2014) and continued in FY 2016 appropriations, offer enrollment in FSS to residents in PBRA projects, including RAD-converted properties. PHAs awarded funds under this NOFA may serve any PBRA resident (affected by RAD or not) under their FSS programs with funds awarded under this NOFA. See Section III.C.3.g "Rental Assistance Demonstration" of this NOFA for more information. For more information on implementing an FSS program in a PBRA property, please see forthcoming notice from HUD's Office of Multi-Family Programs.

e. Target Period: The target period for this NOFA is 1/1/2015 - 2/29/2016.

**f. Funding Priority Categories 2 and 3:** ONLY PIC will be reviewed in order to determine the client-to-staff ratio and eligibility for these funding categories. No additional documentation will be allowed, even if additional documentation was submitted and considered for Funding Category 1 requests. You will have up to 60 days from the publication date of this NOFA to correct your information in the PIC system. After the 60 days, HUD will re-pull the PIC report used to generate Appendix D, using the target period of this NOFA. The new PIC pull will be used solely for determining the client-to-staff ratio and eligibility under Funding Categories 2 and 3.

The exceptions to this rule will be:

- Tribes/TDHEs, who do not report into PIC,
- Moving to Work (MTW) PHAs.
- PHAs that serve families in FSS who have Project-Based Rental Assistance (not PH or HCV).

For these exceptions, additional documentation submitted in support of Funding Category 1 will be used to determine the client-to-staff ratio and eligibility for Funding Category 2 and/or 3. If no documentation was submitted, the numbers reflected in the newly-pulled PIC report will be used

## 3. Definitions.

a. Eligibility Requirements – Eligibility requirements are those requirements that must be met for an application to be eligible for funding. Deficiencies in meeting an eligibility requirement may be categorized as either curable or non-curable.

b. Threshold Requirement – Threshold requirements are a category of eligibility requirements. A threshold requirement is a requirement that must be met in order for an application to be reviewed. Threshold requirements are not curable.

Threshold requirements are listed in Section III.C.1 of this Program NOFA.

Applicants must ensure their application package addresses all threshold requirements. Please check your application carefully!

c. Deficiency – Deficiencies are not the same as errors. Errors are never curable except as permitted under Section IV.D.4. Deficiencies are items of missing or omitted information 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, etc.). Depending on specific criteria, deficiencies may be either curable or non-curable.

d. Curable Deficiency – A curable deficiency is a specific type of deficiency that applicants may correct with timely action. To be curable the deficiency must:

- Not be a threshold requirement;

- 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.

e. 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.

**f.** Action Plan. The Action Plan describes the policies and procedures of the PHA or tribe/TDHE for operation of a local FSS program. For a full description of the information that the Action Plan must contain, please see 24 CFR 984.201.

**g. Cap on Funding Amount for Renewal Positions.** Means the most recent funding amount (i.e., FY 2015 or FY 2014 FSS funding, or FY 2013 PH FSS funding plus FY 2013 HCV FSS funding, as applicable). If funding was prorated under such NOFAs, we will use the eligible amount before any proration. FY 2015 awards and FY2013 PH FSS awards were not pro-rated. FY14 and FY13 HCV FSS awards were pro-rated. Please note that this cap is applicable to renewal positions, which are funded under funding category 1. See Section IV.F.2 of this NOFA "Funding Increases for Renewal Positions" for more information.

**h. Cap on Number of Renewal Positions.** Equals the most recent number of FSS program coordinator positions funded (i.e., FY 2015 FSS or FY 2014 program coordinator positions, or FY 2013 HCV FSS program coordinator positions plus FY 2013 PH FSS program coordinator positions, as applicable). Please note that this cap is applicable to renewal positions, which are funded under funding category 1. See Sections IV.F.3 and III.C.3.d of this NOFA "Cap on Number of Renewal Positions" and V.B.3 "Funding Priority Categories" for more information.

**i.** Client-to-Staff Ratio. The total number of active FSS participants in your FSS program during the target period 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 D). In other words, Participants:Coordinators.

**j.** Contract Administrator. Means an overall grant administrator or a financial management agent (or both) that oversees the implementation of the grant and/or the financial aspects of the grant. See Section III.C.3.b of this NOFA "Troubled PHAs" for more information.

**k.** Contract of Participation. See 24 CFR 984.103 for the definition and 24 CFR 984.303 for further information including the contract term.

**I. Eligible Families.** PH program participants, HCV program participants, Native American Housing Assistance and Self Determination Act (NAHASDA)-assisted residents, or PBRA residents (see Section III.C.3.g "Rental Assistance Demonstration" for more information).

**m. FSS Escrow Account.** See 24 CFR 984.103 for the definition and 24 CFR 984.305 for further information.

**n. FSS Program Coordinator.** 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.

**o. Indian Tribe.** The definition of Indian tribe under this NOFA shall be the same definition of Indian tribe found in Section 4 (13) of the Native American Housing Assistance and Self Determination Act of 1996 (NAHASDA).

**p. Moving to Work (MTW) PHAs.** PHAs that are under MTW agreements with HUD. See Section III.C.3.g of this NOFA "Program Administration" for more information.

**q. NAHASDA-Assisted Resident.** A NAHASDA-eligible person receiving assistance under the Native American Housing Assistance and Self Determination Act of 1996 (NAHASDA).

**r. Number of FSS Coordinators Supported by PIC data.** This number, which is shown in the PIC report, is based on the eligibility requirements discussed in Section III.C.3.c of this NOFA "Eligibility Requirement: Number of FSS families served". As an example, if PIC shows that the PHA has 75 FSS families in its program during the NOFA's target period then the number of FSS coordinators supported by PIC would be 2.

**s. Number of FSS Program Participants.** The total number of eligible families (heads of household only) under an FSS contract of participation in your FSS program 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.

**t. PIC Report.** A report showing PIC data for FSS renewal programs (as defined above). For each eligible applicant, the report shows the number of FSS program participants shown in PIC, the number of FSS coordinators supported by PIC daa, the cap on number of renewal positions, the cap on funding amount for renewal positions, and whether the applicant is eligible under funding category 2.

The PIC report is attached to this NOFA as Appendix D and includes both MTW and non-MTW PHAs.

**u. Program Coordinating Committee.** A Program Coordinating Committee (PCC) is a requirement of the FSS program. See 24 CFR 984.103 for the definition and 24 CFR 984.202 for further information.

**v. Target Period.** The target period for this NOFA is 1/1/2015 through 2/29/2016. This is the period HUD will use to review data in PIC to verify the number of participating families applicants are serving and other relevant information.

## **B.** Authority.

The FSS program is authorized by Section 23 of the United States Housing Act of 193. Funding for this program is authorized under Title II of Division L of the Consolidated Appropriations Act, 2016 (Public Law 114-113).

## **II. Award Information.**

## A. Available Funds.

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

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

1. Eligible Use of Funds. Funds awarded to PHAs and/or tribes/TDHEs under this NOFA may only be used to pay the salary and fringe benefits of FSS program coordinators. A part-time FSS program coordinator may be retained where appropriate. The funds for a FSS coordinator position may be used to job-share with more than one employee if FSS functions are shared (see Section I.A.3 of this NOFA "Definitions" for the definition of job-sharing). If job-sharing, the funds may be pro-rated to more than one staff member. See Section IV.F.4 of this NOFA "Ineligible Activities" for information on ineligible activities.

**2. Combined FSS Funding Streams.** In the past, funding for the PH FSS and the HCV FSS programs was appropriated separately. Therefore, funding was awarded under two separate NOFAs (one for PH FSS and one for HCV FSS) and use of the funding was restricted to the applicable FSS program. FSS funding streams for the PH FSS and the HCV FSS programs were first combined under the Consolidated Appropriations Act, 2014, Pub. L. No. 113-76, 128 Stat. 5, enacted January 17, 2014, and continue to remain combined under the Consolidated Appropriations Act, 2015, Pub. L. No. 113-235, enacted December 16, 2014. As a result, FY 2016 FSS funding will also be awarded through one NOFA and applicants will need to submit only one application.

Funding awarded through this NOFA may be used to serve PH and PBRA residents and HCV participants under FSS. However, PH FSS and HCV FSS funds awarded under the FY 2013 (or earlier) NOFAs are still restricted to the applicable program. This means that any PH FSS funding made available under the FY 2013 (or earlier) PH FSS NOFA that has not yet been expended by the PHA or tribe/TDHE may only be used to serve PH FSS participants. Similarly, any HCV FSS funding made available under the FY

**2013 (or earlier) HCV FSS NOFA that has not yet been expended by the PHA may only be used to serve HCV FSS participants.** The exception to this restriction on use of prior years' funds is described in Section III.C.3.g "Rental Assistance Demonstration" of this NOFA.

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

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

### C. Minimum/Maximum Award Information.

HUD will determine the total award amount in the following way:

- For renewal positions: you will not be awarded more than the cap on funding amount for renewal positions as described in Section I.A.3 "Definitions" of this NOFA.
- For new positions: a maximum of \$69,000 is available for each full-time coordinator position funded.

NEW in 2016: Individual Salaries within Total Award: Within the total award amount, you may choose to allocate higher than the maximum salary to any particular Program Coordinator(s). For instance, a PHA may be awarded \$135,340 and may choose to give \$70,000 to one Program Coordinator and the balance of \$65,340 to the second. Salary comparables are still required to be on file to support this situation.

Salaries must be based on local comparables, which evidence the comparability of the requested salary to similar positions in the local jurisdiction. Salary comparables must be kept on file in the offices of the PHA or tribe/TDHE. HUD reserves the right to request the salary comparables at any time. If the PHA or tribe/TDHE does not have comparables on file, or the comparables do not support the PHA's or tribe/TDHE's request for funds under this NOFA, this could result in a recapture of funding and other sanctions.

PLEASE BE PREPARED TO SUBMIT THESE SALARY COMPARABLES TO YOUR LOCAL FIELD OFFICE IF REQUESTED.

Minimum award amounts and maximum award amounts will vary. The maximum award amount represented below is an estimate of the maximum award amount per full-time coordinator position.

Estimated Total Funding:	\$75,000,000
Minimum Award Amount:	\$0 Per Project Period
Maximum Award Amount:	\$69,000 Per Project Period

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

The grant term is generally twelve months from the expiration of the last grant awarded. However, the grant term may be modified or extended by HUD as determined necessary. Most grants made pursuant to this NOFA will run from January 1, 2017 to December 31, 2017. 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.

Estimated Project Start Date: Estimated Project End Date:	01/01/2017 12/31/2017
Length of Project Periods:	12-month project and budget period
Length of Project Periods Explanation of Other:	

#### E. Type of Funding Instrument.

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

All FY 2014 and/or FY 2015 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, we encourage you to begin the process as soon as possible, in the event that your agency is awarded funds under this NOFA. Should you not get LOCCS approval in sufficient time, you could potentially face a lapse in availability of FSS program coordinator funding. For more information about gaining access to LOCCS, please visit <u>http://portal.hud.gov/hudportal/HUD?src=/program\_offices/cfo/loccs\_guidelines</u>, or contact the Office of the Chief Financial Officer, User Support Branch at 1-877-705-7504 (toll free). Grantees should also review the *eLOCCS User Guide* (http://portal.hud.gov/hudportal/documents/huddoc?id <u>=eloccs\_registration\_guide.pdf</u>) for information on the steps needed to gain access to eLOCCS through HUD's Secure Systems platform. For additional information, please contact your local field office representative, or the Office of the Chief Financial Officer, User Support Branch at 1-877-705-7504 (toll free).

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

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

## F. Supplementation.

Not Applicable.

## **III. Eligibility Information.**

## A. Eligible Applicants.

Public housing authorities/Indian housing authorities

**1. Additional Information on Eligibility:** eligible applicants are PHAs (including Moving to Work (MTW) PHAs) and Indian tribes/TDHEs currently administering an FSS program, that have served at least the minimum number of families required by this NOFA (as described in Section III.C.3.c below; "Eligibility Requirement: Number of FSS families served") and have met all other funding requirements.

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

- you were funded under any of the FY 2013, FY 2014, and/or the FY 2015 FSS NOFAs, or
- you received an FSS program through a transfer or consolidation from a PHA that was funded under such NOFAs.

See Appendix D for a list of applicants who meet the criteria set forth in the bullet points above.

**2. Funding Distribution.** Funding will be awarded in the following order, as funds allow:

Category 1 - Renewal positions (i.e., positions funded under any of the FY 2013, FY 2014, and/or the FY 2015 FSS NOFAs).

Category 2 - A small set of PHAs will be eligible to apply for funding to increase from a part-time renewal position to a full-time position. Applicants who are eligible to apply under this category are identified under the "Cat. 2 Eligible" column in Appendix D. However, please note that some applicants which may be identified in Appendix D as ineligible under this funding category may become eligible after PIC data is re-pulled 60 days after publication of this NOFA as explained in Section V.B.3 "Funding Priority Categories" of this NOFA.

Category 3 - New FSS coordinator positions (positions that were not funded in FY 2013, FY 2014, or FY 2015) for renewal applicants.

For more information, see Section V.B.3 of this NOFA "Funding Priority Categories".

HUD does not award grants to individuals. HUD will also not evaluate applications from ineligible applicants.

As required in the Code of Federal Regulations (CFR) at 2 CFR 25.200 and 24 CFR Part 5 Subpart K, all applicants for financial assistance must have an active Data Universal Numbering System (DUNS) number (<u>http://fedgov.dnb.com/webform</u>) and have an active registration in the System for Award Management (SAM) (<u>www.sam.gov</u>) before submitting an application. Getting a DUNS number and completing SAM registration can take up to four weeks; therefore, applicants should start this process or check their status early.

See also Section IV.B for necessary form and content information.

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

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

## C. Other.

All applicants must comply with the following requirements, which may determine whether your application is reviewed or make your application ineligible for funding. Eligibility criteria for this competition include:

#### 1. Threshold 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. See also Section I.A.3 Definitions.

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

b. Civil Rights Matters – Outstanding civil rights matters must be resolved prior to the application deadline.

(1) Applicants having any of the charges, cause determinations, lawsuits, or letters of findings referenced in subparagraphs (a) – (e) that have not been resolved to HUD's satisfaction before or on the application deadline date are ineligible for funding.

(a) Charges from HUD concerning a systemic violation of the Fair Housing Act or receipt of a cause determination from a substantially equivalent state or local fair housing agency concerning a systemic violation of a substantially equivalent state or local fair housing law proscribing discrimination because of race, color, religion, sex, national origin, disability or familial status;

(b) Status as a defendant in a Fair Housing Act lawsuit filed by the Department of Justice alleging a pattern or practice of discrimination or denial of rights to a group of persons raising an issue of general public importance pursuant to 42 U.S.C. 3614(a);

(c) Status as a defendant in any other lawsuit filed or joined by the Department of Justice alleging a pattern

or practice or systemic violation of Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Section 109 of the Housing and Community Development Act of 1974, Title II of the Americans with Disabilities Act, or a claim under the False Claims Act related to fair housing, nondiscrimination, or civil rights generally including an alleged failure to affirmatively further fair housing;

(d) Receipt of a letter of findings identifying systemic noncompliance with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Section 109 of the Housing and Community Development Act of 1974; or Title II of the Americans with Disabilities Act; or

(e) Receipt of a cause determination from a substantially equivalent state or local fair housing agency concerning a systemic violation of provisions of a state or local law prohibiting discrimination in housing based on sexual orientation, gender identity, or lawful source of income.

(2) HUD will determine if actions to resolve the charge, cause determination, lawsuit, or letter of findings taken before the application deadline date are sufficient to resolve the matter. Examples of actions that may be considered sufficient to resolve the matter include, but are not limited to:

(a) Current compliance with a voluntary compliance agreement signed by all the parties;

(b) Current compliance with a HUD-approved conciliation agreement signed by all the parties;

(c) Current compliance with a conciliation agreement signed by all the parties and approved by the state governmental or local administrative agency with jurisdiction over the matter;

(d) Current compliance with a consent order or consent decree; or

(e) Current compliance with a final judicial ruling or administrative ruling or decision.

#### 2. Statutory and Regulatory Requirements.

## a. Compliance with Nondiscrimination and Related Requirements.

## Compliance with Fair Housing and Civil Rights Laws.

Applicants and their prospective subrecipients must comply with all applicable fair housing and civil rights requirements in 24 CFR 5.105(a), including, but not limited to, the Fair Housing Act; Title VI of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973; Title II and Title III of the Americans with Disabilities Act of 1990; and Section 109 of the Housing and Community Development Act of 1974. Applicants, and their prospective subrecipients, who are conducting programs or activities within a state or local jurisdiction that has passed a law prohibiting discrimination in housing based upon sexual orientation or gender identity, or a law prohibiting discrimination in housing based on lawful source of income, must comply with the law(s) of the state or locality in which the program activities are conducted.

#### Affirmatively Furthering Fair Housing.

Section 808(e)(5) of the Fair Housing Act requires HUD to affirmatively further the purposes of the Fair Housing Act in its housing and urban development programs. Accordingly, HUD requires recipients of funds that are not specifically exempted to take affirmative steps to further fair housing. An applicant must discuss how it is going to carry out the proposed activities in a manner that affirmatively furthers fair housing in complete compliance with Section 808(e)(5) of the Fair Housing Act.

This requirement has been modified under this NOFA.

You do not have to include a statement on Affirmatively Furthering Fair Housing (AFFH) in your application; instead, successful applicants are **required** to undertake the following AFFH activities:

(1) Ensure that each participant receives training and information on rights and remedies available under the federal, state, and local fair housing and civil rights laws and a copy of the housing discrimination complaint form.

(2) Ensure that each participant is instructed on how to file a fair housing complaint and given the toll-free number for the Housing Discrimination Hotline: 800-669-9777.

(3) If the family is currently living in a high poverty census tract in the PHA's jurisdiction, ensure that the family is provided with an explanation of the advantages of moving to an area that does not have a high

concentration of low-and very low-income people.

(4) Make available to all participants information on housing opportunities available throughout the region which will provide them with greater opportunities for employment, job training, highly ranked schools and varied cultural amenities, and how to access such opportunities through support organizations in the area.

(5) Seek out fair housing training that will assist the coordinator in fulfilling fair housing responsibilities. Fair housing training may be available through the local Fair Housing Initiatives Program (FHIP) agency or the Fair Housing Assistance Program (FHAP) agency. A listing of FHIPs and FHAPs can be found at http://portal.hud.gov/hudpo rtal /HUD ?src =/progr am offices /fair housing equal opp /partn ers /FHIP (FHIP) and http://portal.hud.gov/hudpo rtal /HUD ?src =/progr am offices /fair housing equal opp /partn ers /FHIP (FHIP) and http://portal.hud.gov/hudpo rtal /HUD ?src =/progr am offices /fair housing equal opp /partn ers /FHAP /agenc ies (FHAP).

**NOTE:** Receipt of this material and information cannot be made a requirement of successful graduation from FSS. The onus is on the PHA to make the information available. It does not have to be made available specifically through the FSS program if the PHA already provides it another way. Also, indian tribes and TDHEs receiving assistance under NAHASDA are not required to undertake these AFFH activities.

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

Recipients of assistance must comply with Section 3 of the Housing and Urban Development Act of 1968 (Section 3), 12 U.S.C. 1701u (Economic Opportunities for Low- and Very Low-Income Persons in Connection with Assisted Projects), and the HUD regulations at 24 CFR part 135. Section 3 requires recipients to ensure, to the greatest extent feasible, that training, employment, contracting and other economic opportunities will be directed to low- and very low-income persons, particularly those who are recipients of government assistance for housing, and to business concerns that provide economic opportunities to low-and very low-income persons in the area in which the project is located. Applicants must describe in their applications their plans to train and employ Section 3 residents and contract with Section 3 business concerns in furtherance of the proposed activities. Applicants for funding under this program shall, by signing the application, certify compliance. Recipients of covered funding are required to comply with the requirements of 24 CFR Part 135, particularly subpart B-Economic Opportunities for Section 3 residents and Section 3 Business Concerns, and Subpart E-Reporting and Recordkeeping. HUD encourages recipients to consult the national Section 3 Business Registry. Applicants and grant recipients can search the database to find local Section 3 businesses that put a priority on hiring public housing or low-income residents. To learn more about HUD's Section 3 Business Registry or to search for a Section 3 business, visit: www.hud.gov/sec3biz. Additional information on the requirements of Section 3 can be found at: www.hud.gov/offices/fheo/section3/section3.cfm. Program NOFAs to which Section 3 applies will have additional information here.

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

These requirements apply to the hiring of FSS program coordinators. The Section 3 regulations at 24 CFR part 135, subparts B and E, impose certain reporting requirements on recipients, including the submission of an annual report, using form HUD-60002 on HUD's online system at http://portal.hud.gov/hudportal/HUD ?src =/progr am offices /fair housi ng equal opp /secti on3 /secti on3 .

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

## Improving Access to Services for Persons with Limited English Proficiency (LEP).

Executive Order 13166 seeks to improve access to federally assisted programs and activities for individuals who, as a result of national origin, are limited in their English proficiency. Applicants obtaining federal financial assistance from HUD shall take reasonable steps to ensure meaningful access to their programs and activities to LEP individuals. As an aid to recipients, HUD published Final Guidance to Federal Financial Assistance Recipients: Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons (LEP Guidance) in the Federal Register on January 22, 2007 (72 FR 2732). For assistance and information regarding LEP obligations, go to

www.lep.gov/guidance/HUD guidance Jan07.pdf. For more information on LEP, please visit www.hud.gov/offices/fheo/promotingfh/lep.cfm.

### b. HUD Agency Wide or Federal Government Wide Requirements.

(1) Outstanding Delinquent Federal Debts – It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds, unless:

(a) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or

(b) Other arrangements satisfactory to HUD are made prior to the award of funds by HUD. If satisfactory arrangements cannot be completed within 90 days of notification of selection, HUD will not make an award of funds to the applicant, and instead offer the award to the next eligible applicant. HUD may act earlier than the above stated 90 days to ensure, in HUD's determination, that the funds can be obligated in a timely manner. Applicants selected for funding, or awarded funds, must report any changes in status of current agreements covering federal debt. HUD may withhold funding, terminate an award, or seek other remedies from a grantee if a previously agreed-upon payment schedule has not been followed or a new agreement with the federal agency to which the debt is owed has not been signed.

(2) Pre-Award Accounting System Survey – HUD will not award or disburse funds to applicants that do not have a financial management system that meets federal standards. HUD may arrange for a pre-award survey of any such financial management system for applicants selected for award who have not previously received federal financial assistance, where HUD Program officials have reason to question whether a financial management system meets federal financial management standards, or for applicants considered high risk based upon past performance or financial management findings.

(3) Debarments and/or Suspensions – In accordance with 2 CFR part 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal Government.

(4) False Statements – A false statement in an application is grounds for denial or termination of an award and possible punishment, as provided in 18 U.S.C. 1001.

(5) Do Not Pay Website Review – As part of the Improper Payments Elimination and Recovery Improvement Act (IPERIA) of 2012, in making funding determinations HUD will look up applicant information on the Federal website <u>http://www.donotpay.treas.gov/</u>. The Do Not Pay Portal is intended to prevent improper payments and can be used by HUD to ensure that applicants that receive funding do not owe funds to the federal government; are not on the Excluded Parties List System (EPLS); the List of Excluded Individuals/Entities List (LEIE); the Social Security Administration (SSA) Death Master File (DMF); or other federal databases that would provide adverse information regarding the applicant. HUD reserves the right to:

(a) Deny funding, or in the case of a renewal or continuing award, consider suspension or termination of an award immediately for cause,

(b) Require the removal of any key individual from association with management or implementation of the award, and

(c) Make appropriate provisions or revisions with respect to the method of payment or financial reporting requirements.

(6) Conducting Business in Accordance with Ethical Standards/Code of Conduct – Applicants are required to develop and maintain a written code of conduct in accordance with 2 CFR 200.112 and 200.318. Codes of conduct must prohibit real and apparent conflicts of interest that may arise among officers, employees, or agents; prohibit the solicitation and acceptance of gifts or gratuities by officers, employees, or agents for their personal benefit in excess of minimal value; and outline administrative and disciplinary actions available to remedy violations of such standards.

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.

Before entering into an agreement with HUD, applicants selected to receive funding under a Program NOFA must submit an up-to-date copy of their code of conduct. Applicants with codes already on file with HUD do not need to resubmit a new code unless the information on file has changed. New or updated submissions must be dated and signed by the Executive Director, or Chair, or equivalent official, of the governing body of the organization. Applicants must also describe the methods to be used to ensure that all officers, employees, and agents are aware of and have agreed to adhere to the code of conduct.

(7) Conflict of Interest of Consultants or Technical Experts Assisting HUD – Consultants and technical experts who assist HUD in rating and ranking applications for funding under published FY 2016 Program NOFAs are subject to 18 U.S.C. 208, the federal criminal conflict-of-interest statute, and the Standards of Ethical Conduct for Employees of the Executive Branch regulation published at 5 CFR part 2635. As a result, consultants and technical experts who have assisted or plan to assist applicants with preparing applications for FY 2016 Program NOFAs may not serve on a selection panel and may not serve as a technical advisor to HUD. Anyone involved in rating and ranking FY 2016 Program NOFA applications, including departmental staff, experts and consultants must avoid conflicts of interest or the appearance of such conflicts. These individuals must also disclose to HUD's Office of General Counsel Ethics Law Division the following information, if applicable:

(a) How the selection or non-selection of any applicant under a FY 2016 Program NOFA will affect the individual's financial interests, as provided in 18 U.S.C. 208, or

(b) How the application process involves a party with whom the individual has a covered relationship under 5 CFR 2635.502.

The consultant or technical expert assisting HUD must disclose this information before participating in any matter regarding an FY 2016 program NOFA. Applicants with questions regarding these provisions or concerning a conflict of interest, please call the Office of General Counsel, Ethics Law Division, at (202) 708-3815 (this is not a toll-free number). The phone number above may also be reached by individuals who are deaf or hard of hearing, or who have speech disabilities, through the Federal Relay Service's teletype service at 1-800-877-8339.

(8) Prohibition Against Lobbying Activities – Applicants are subject to the provisions of Section 319 of Public Law 101-121, 31 U.S.C. 1352, (the Byrd Amendment) and 24 CFR part 87, which prohibit recipients of federal contracts, grants, or loans from using appropriated funds for lobbying the executive or legislative branches of the Federal Government in connection with a specific contract, grant, loan, or cooperative agreement. In addition, applicants must disclose, using Standard Form LLL (SFLLL), "Disclosure of Lobbying Activities," any funds, other than federally appropriated funds, that will be or have been used to influence federal employees, members of Congress, or congressional staff regarding specific grants or contracts. Federally-recognized Indian tribes and tribally designated housing entities (TDHEs) established by federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage of the Byrd Amendment, but state-recognized Indian tribes and TDHEs established only under state law shall comply with this requirement. Applicants must submit the SFLLL if they have used or intend to use

non-federal funds for lobbying activities.

(9) Consistency with the Consolidated Plan and Analysis of Impediments (AI)/Assessment of Fair Housing – Certain competitive Programs require applications to contain a certification of consistency with a HUD-approved Consolidated Plan. This certification means that the proposed activities are consistent with the jurisdiction's strategic plan, and the location of the proposed activities is consistent with the geographic areas specified in the Consolidated Plan. The Consolidated Plan also includes the jurisdiction's certification to affirmatively further fair housing which means, among other requirements, that the jurisdiction has conducted an AI/Assessment of Fair Housing. If a program NOFA requires a certification of consistency with the Consolidated Plan and you fail to provide the certification, and you do not cure the omission as a technical deficiency, HUD will not fund the application.

Under HUD's regulations at 24 CFR 91.2(d), an applicant's PHA Plan must include a certification by the appropriate state or local official that the PHA Plan is consistent with the applicable Consolidated Plan for the jurisdiction in which the PHA is located and must describe the manner in which the applicable contents of the PHA Plan are consistent with the Consolidated Plan. To the extent that a proposal funded under this NOFA is addressed or should be addressed in the PHA Plan, it must be certified to be consistent with the Consolidated Plan.

## 3. Program Specific Requirements.

## a. Program Modifications to HUD Wide or Federal Agency Wide Requirements.

(1) **Pre-Award Accounting System Survey.** By applying for this NOFA, PHAs confirm that they have a financial management system that meets federal standards (per 2 CFR Part 200, subpart D),

(2) 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.

(3) Conducting Business in Accordance with Ethical Standards/Code of Conduct. This requirement applies under this NOFA as follows: 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.

(4) Consistency with the Consolidated Plan and Analysis of Impediments to Fair Housing Choice. 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.

**b. 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.3 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.

**c.** 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 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 and Section V.B.3 "Funding Priority Categories" for more information on how this requirement applies to each of the funding categories.

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

Number of FSS Families Served During the Target Period	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	

(1) Part-Time Renewal Positions Beyond the Initial Position. If you were funded under the FY 2015 FSS NOFA for part-time renewal positions beyond your initial renewal position (e.g. an applicant who was 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 D of this NOFA) provided that the number of FSS families in your program is at least the required minimum applicable to the next full-time position. You were notified of this change in requirement in the FY 2015 NOFA. Consider the following examples:

*Example 1:* PHA A was funded for 1.5 positions at \$89,000 in FY 2015. PHA A had 68 FSS families during the FY 2015 FSS NOFA's target period. To be eligible for 1.5 positions at \$89,000 under funding category 1 of this NOFA, you will need to have increased 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 \$89,000.

*Example 2:* PHA B was funded for 1.5 positions at \$92,000 in FY 2015. PHA B had 80 FSS families during the FY 2015 FSS NOFA's target period. PHA B will be eligible for 1.5 positions at \$92,000 under this NOFA provided they have continued to have at least 75 FSS families during this NOFA's target period.

(2) 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 PHA 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 PHA under the FY 2015 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 in FY 2017, to continue to be eligible for the same cap on renewal positions and cap on renewal funding. Consider the following example:

*Example.* PHA A was funded for 0.5 positions at \$23,500 in FY 2015. PHA B was funded for 1 full-time position at \$65,235 in FY2015. PHA A transferred its program to PHA B after both were awarded FY2015 FSS funding. PHA A had 19 FSS families during the FY 2015 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. However, in FY 2017, 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 are no transfers/consolidations that affect eligibility under this NOFA.

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

**NOTES:** Other than those applicants who were funded under the FY 2015 FSS NOFA 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.C.3.e "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 your eligibility for funding but does not prescribe a limit on the number of families who can participate in your 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)).

**d.** Cap on Number of Renewal Positions. You will not be awarded more renewal positions under funding category 1 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 and a new position(s) under funding category 3 as described in Section V.B.3 "Funding Priority Categories" of this NOFA.

For example, a PHA that was last awarded 1 full-time HCV FSS position in FY 2013 and 1 full-time PH FSS position in FY 2013 may only be awarded up to 2 full-time **renewal** positions under this NOFA, even if the "Number of FSS Coordinators Supported by PIC Data" (PIC Report, Appendix D) is higher than 2 positions. Similarly, a PHA that was last awarded 2 full-time renewal FSS positions in FY 2015 may only be awarded up to 2 full-time **renewal** positions under this NOFA, even if "Number of FSS Coordinators Supported by PIC Data" (PIC Report, Appendix D) is higher than 2 positions. Similarly, a PHA that was last awarded 2 full-time renewal FSS positions in FY 2015 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.

**e. Transfer/Consolidation Eligibility.** A receiving PHA under a program transfer or consolidation will qualify for the combined number of **renewal** positions supported by the receiving and divesting PHAs'

number of FSS program participants served during the target period, subject to the combined cap on number of **renewal** positions of the receiving and divesting PHAs.

Consider the following example of a transfer, in which the divesting PHA transferred their program to the receiving PHA after both PHAs were awarded FY 2015 FSS funding: the receiving PHA's "Number of FSS Coordinators Supported by PIC Data" (PIC Report, Appendix D) is 2 full-time positions, and the divesting PHA's "Number of FSS Coordinators Supported by PIC Data" (PIC Report, Appendix D) 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 2015, 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 2015 FSS funding: each of the 3 divesting PHAs show 1 full-time position in each PHA's "Number of FSS Coordinators Supported by PIC Data" (PIC Report, Appendix D); however, the newly consolidated PHA shows zero positions in their "Number of FSS Coordinators Supported by PIC Data" (PIC Report, Appendix D), due to the timing of the consolidation. The newly consolidated PHA qualifies for 3 full-time positions. The combined cap on number of renewal positions is 3 full-time positions (each of the 3 divesting PHAs were awarded 1 full-time position in FY 2015), 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, the PHA must adhere to all of the regular requirements of future NOFAs. Please also note that the funding for renewal positions for a receiving PHA under a program transfer or consolidation may not exceed the combined most recent award amount; see Section IV.F.2 of this NOFA "Funding Increases for Renewal Positions."

## NOTE: HUD records show that there are no transfers/consolidations that affect eligibility under this NOFA.

**f. Joint Applicants.** If you did not apply jointly under the most-recently funded NOFA, (FY 2015, FY 2014, or FY 2013 FSS NOFAs, as applicable) you may not apply jointly under this NOFA. If you did apply jointly under the most-recently funded NOFA, you may not add new joint applicants under this NOFA. However, you 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 allowing joint applicants to apply separately could have on the amount of funding awarded to PHAs; however, HUD welcomes feedback on whether such a policy is too restrictive. Please direct your feedback to FSS @hud .gov.

As with all other applicants, the joint applicant group is subject to the cap on number of renewal positions (see Section IV.F.3 of this NOFA; "Cap on Number of Renewal Positions"), and must meet the number of FSS families served eligibility requirement (see Section III.C.3.c of this NOFA; "Eligibility Requirement: Number of FSS families served"). Additionally, each joint applicant must individually meet the requirement set forth in Section V.B.1 of the FY 2016 General Section ("Resolution of Civil Rights Matters").

## g. FSS Statutory and Regulatory Requirements.

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

(1) **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 with another PHA. (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 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 issubject to its own MTW plan, and may not transfer any of the flexibilities of that plan to the other MTW PHA).

(2) 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 you of your contractual obligation to families already under an FSS contract.

(3) Participants Moving Between rental assistance programs in FSS. When an FSS program participant leaves the PH program and enters the HCV or PBRA program or vice versa (whether through RAD or otherwise; for example, a PH FSS participant may leave PH and become an HCV participant through the PHA's HCV waiting list) the participant does not need a new FSS contract. However, because each rental program's escrow accounts will be funded from different sources, you must set up separate escrow accounts for the transferring program participant. This means that the participant will get more than one check 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.

(4) Rental Assistance Demonstration. *Project based voucher (PBV) Conversions:* PHAs that are converting or have converted public housing units to PBV assistance through RAD are allowed to use funds under this NOFA to serve those PH FSS participants who live in units converted by RAD and who will as a result become HCV FSS participants. Please note that PH FSS participants whose PH assistance is converted to PBV assistance under RAD continue to be eligible for FSS after their housing is converted.

See Section 1.6(C)(5) of the RAD notice (Notice PIH 2012-32 (HA), Rev-2) 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 those current FSS participants who live in units converted by RAD, until such participants exit the FSS program. Please note that FSS participants whose PH assistance is converted to PBRA assistance under RAD continue to be eligible for FSS after their housing is converted.

Also, note that PHAs and/or PBRA owners may, as of the FY15 appropriations law (Pub. L. No. 113-235, enacted December 16, 2014), offer enrollment in FSS to residents in projects converted to PBRA that were not enrolled in the FSS program prior to the RAD conversion and to any other residents at the project. In addition, PHAs may offer enrollment to residents residing in non-RAD affected PBRA properties managed by the PHA or may partner with PBRA owners to offer enrollment to residents in such non-RAD affected PBRA properties. 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) may continue to use FSS funding that was granted prior to the RAD conversion (and may partner with another PHA with an FSS program) but will only be able to apply for funding if they also administer the HCV program; they will not be eligible to apply for funding as PBRA owners.

PHAs awarded funds under this NOFA may serve any PBRA resident (affected by RAD or not) under their FSS programs with funds awarded under this NOFA. See Section 1.7(B)(4) of the RAD notice (Notice PIH 2012 -32 (HA), Rev-2). Also note that the Office of Multifamily Housing will be issuing guidance to PBRA owners, including PHAs, who want to serve PBRA residents with an FSS program.

## 4. Criteria for Beneficiaries.

### IV. Application and Submission Information.

### A. Obtaining an Application Package

An electronic copy of the Application Package and Application Instructions for this NOFA can be downloaded from Grants.gov at <u>http://www.grants.gov/applicants/apply-for-grants.html</u>. Except for Continuum of Care applications, or unless an applicant received a waiver for good cause, all applications must be submitted electronically via Grants.gov. The Continuum of Care application is submitted through HUD's e-snaps system.

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 the applicant's business offices are located. Applicants that cannot submit their applications electronically and must seek a waiver of the electronic grant submission requirements must submit a waiver request so that the request is received at least 15 days before the application deadline. If HUD waives the requirement, HUD must receive your paper application before the deadline of this NOFA. To request a waiver and receive a paper copy of the application materials, you should contact:

## Email: FSS@hud.gov

The subject line of the email message should be FY 2016 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 2015 FSS funding submitted electronically, so waivers to submit via paper will only be granted in extreme circumstances; for example, natural disasters. See Section VI.A.2 of the FY 2016 General Section ("Obtaining a Waiver to the Electronic Submission Requirements") and Section VI.A.3 of the FY 2016 General Section ("Obtaining a Paper Application") and for more information.

## B. Content and Form of Application Submission.

To ensure that the correct Application Package and Application Instructions are used, applicants must verify that the CFDA Number and CFDA Description on the first page of the Application Package downloaded from Grants.gov, as well as the Funding Opportunity Title, and the Funding Opportunity Number match the Program and NOFA to which they are applying. Applications will only be considered for the competition indicated in box 11, 12, and 13 on the SF-424 submitted in the application.

#### 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.	See Section IV.B.1.a below and Appendix B for more information and a sample.
<b>Application for</b> <b>Federal Assistance -</b> Form SF_424	This form is required of all applicants. It is a Grants.gov fillable form.	See Section IV.B.2.b of this NOFA ("SF_424") for more information. HUD may contact an applicant to clarify items on this form, and will be treated as a curable deficiency (see Sections IV.D.4 and V.B.4 of this NOFA "Corrections to Deficient Applications" for more information).

<b>Disclosure of</b> <b>Lobbying Activities -</b> Form SF-LLL, if applicable	If this form is not applicable to your agency, do not include it as part of your submission.	This form is only applicable if your agency has used or intends to use non-federal funds for lobbying activities. This requirement is not applicable to federally recognized tribes and their TDHEs. HUD may contact an applicant to clarify items on this form, and will be treated as a curable deficiency (see Sections IV.D.4 and V.B.4 of this NOFA "Corrections to Deficient Applications" for more information).
Applicant/Recipient Disclosure/Update Report - Form HUD-2880	This form is required of all applicants. It is a Grants.gov fillable form.	This is the HUD Applicant Recipient Disclosure Report on <u>Grants.gov</u> . HUD may contact an applicant to clarify items on this form, and will be treated as a curable deficiency (see Sections IV.D.4 and V.B.4 of this NOFA "Corrections to Deficient Applications" for more information).
Family Self-Sufficiency (FSS) Program Coordinator Funding - Form HUD_52651	This form is required of all applicants. It is a Grants.gov fillable form.	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 local comparables to support this amount, if HUD has any questions), and will be treated as a curable deficiency (see Sections IV.D.4 and V.B.4 of this NOFA "Corrections to Deficient Applications" for more information).
Acknowledgment of Application Receipt - Form HUD-2993, if applicable	If this form is not applicable to your agency, do not include it as part of your submission.	This form is only applicable if a waiver of the electronic application requirement is granted for the applicant.

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 D of this NOFA is the PIC report as defined in Section I.A.3 of this NOFA. Please see Section I.A.3 of this NOFA ("Definitions") for definitions applicable to the PIC report, and information on how the number of FSS coordinators supported by PIC data, the cap on number of renewal positions, and the cap on funding amount for renewal positions, were calculated. **Please review the PIC report (Appendix D) carefully**.

If any of the following situations apply, you (including MTW PHAs) must include documentation with

## your application to confirm the correct number of FSS program participants during the target period 1/1/2015-2/29/2016.

- You are requesting more renewal positions than the "number of FSS coordinators supported by PIC data" (as listed in the PIC report).
- Your data is missing from the PIC report, even though you are an eligible applicant (eligible applicants are described in Section III.A of this NOFA; "Eligible Applicants").
- You are a tribe/TDHE.
- You are a PHA that serves families in FSS who have Project-Based Rental Assistance (not PH or HCV). If this is the case, you must include documentation **ONLY** if you believe that these families are not reflected in the PIC report and any of the four situations described in the bullet points above applies to the applicant.

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 Heads of Household.
- The documentation must include the total number of FSS program participants (as defined in Section I.A.3 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 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.C.3.c 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 PBRA resident, that must be indicated. ONLY documentation for PBRA residents will be considered for Categories 2 and 3.

A sample of acceptable documentation is provided in Appendix B of this NOFA. Failure to submit documentation with your applications 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 and V.B.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.

**NOTES**: ONLY PIC will be reviewed in order to determine the client-to-staff ratio and eligibility under funding categories 2 and 3. No additional documentation will be allowed, even if additional documentation was submitted and considered for Funding Category 1 requests. You will have up to 60 days from the publication date of this NOFA to correct your information in the PIC system. After the 60 days,HUD will re-pull the PIC report used to generate Appendix D, using the target period of this NOFA. The new PIC pull will be used solely for determining the client-to-staff ratio and eligibility under Funding Categories 2 and 3.

The exceptions to this rule will be:

- Tribes/TDHEs, who do not report into PIC,
- Moving to Work (MTW) PHAs.
- PHAs that have FSS participants in PBRA units that are not counted in PIC. This may be due to the fact that they converted some of their stock to PBRA through RAD and who have exited FSS participants from PIC who are affected by this conversion during the target period or it may be due to the fact that the PHA has otherwise chosen to expand its FSS program to serve residents in PBRA units.

For these exceptions, additional documentation submitted in support of Funding Category 1 will be used to determine the client-to-staff ratio and eligibility for Funding Category 2 and/or 3. If no documentation was submitted, the numbers reflected in the newly-pulled PIC report will be used.

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

## 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 <u>grants.gov</u>, and forms referred to as "attachments" are part of the instructions download in <u>grants.gov</u>. Use only the forms included in the <u>Grants.gov</u> application download and instructions download for this funding opportunity to avoid using outdated forms.

## **b.** SF 424.

Question 2 – all applicants should select the "new" box on question 2, "type of application."

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

Question 5b – you may leave this blank.

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

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

Question 14 – you may leave blank and do not need to attach anything.

Question 15 – you may choose the title. However, we suggest using 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, 2017-December 31, 2017 (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 2016 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 will no

longer be part of the instructions download.

**Part II.A ("Previously Funded Positions"):** this is where applicants request funding for renewal positions (i.e., positions funded under any of the FY 2013, FY 2014, and/or FY 2015 FSS NOFAs).

## Part II.B ("New Positions"):

*Funding Category 2 Applicants.* applicants who are applying for a funding increase for a part-time renewal position that is increasing to a full-time position under funding category 2 (see Section V.B.3 "Funding Categories" of this NOFA) must enter the requested increase amount (not the total amount requested) on column 2 "Salary Requested Per Position under this NOFA (Including Fringe Benefits)" and "Part-time" in column 3 "Indicate whether Full-Time or Part-Time". The information for the renewal part-time position would be entered under Part II.A of form HUD-52651.

For example, PHA A is requesting a funding increase of \$20,000 under funding category 2 for a part-time renewal position previously funded in FY 2015 for \$30,000 that is becoming a full-time position at \$50,000. PHA A will indicate \$20,000 in column 2 and "Part-time" in column 3 of Part II.B. Additionally, PHA A will indicate \$30,000 in column 2, "Part-time" in column 3, and 2015 in column 4 of Part II.A. See Appendix C for a visual representation of this instruction.

*Funding Category 3 Applicants*. applicants who are requesting new positions under funding category 3 (see Section V.B.3 "Funding Categories" of this NOFA) must use this part to enter any new positions. Please note that only full-time positions may be requested and funded under funding category 3; therefore, "Full-time" must be entered on column 3 for all positions.

**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.

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

### **1. SAM Registration Requirement.**

Applicants must be registered with SAM before submitting their application. In addition, applicants must continue to maintain an active SAM registration with current information at all times during which 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 in their application. DUNS numbers may be obtained for free at <u>http://fedgov.dnb.com/webform</u>.

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

The application deadline is 11:59:59 p.m. Eastern time on **04/20/2016**. 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 or you are applying for the Continuum of Care program. The Continuum of Care application is submitted through HUD's e-snaps system. Instructions for submitting your application to Grants.gov are contained within the Application Package you downloaded from Grants.gov. Instructions for submitting your paper application will be contained in the waiver of electronic submission.

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

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

## 1. Amending or Resubmitting an Application.

Before the submission deadline, applicants who choose to amend an application that has been validated by Grants.gov may resubmit a revised application containing the new or changed material. The resubmitted application must be received by the applicable deadline.

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

If an application is received by Grants.gov before the deadline, but is rejected with errors, applicants have a grace period of 24 hours beyond the application deadline to submit a corrected application that is received and validated by Grants.gov. Any application submitted during the grace period that does not meet the criteria above will not be considered for funding. There is no grace period for paper applications.

#### 3. Late Applications.

An application received after the Program NOFA deadline date that does not meet the requirements of the grace period policy will be marked late, and will not be considered for funding.

### 4. Corrections to Deficient Applications.

Except as provided by the electronic submission grace period described in this notice, HUD may not consider any unsolicited information that applicants may want to provide after the application deadline. (Refer to 24 CFR part 4, subpart B.) In addition, HUD may not seek clarification of items or responses that improve the substantive quality of an applicant's response to any rating factors or which correct deficiencies which are in whole or part of a rating factor, including items that impact bonus points. HUD may contact the applicant to clarify other items in its application. In order not to unreasonably exclude applications from being rated and ranked in situations where there are curable deficiencies, HUD will notify applicants of each technical deficiency and will do so on a uniform basis.

If HUD finds a curable deficiency in an application, HUD will notify the applicant by email describing the clarification or technical deficiency. HUD will send an email to the person designated in item 8F of the SF424 and to the person listed as the authorized representative in item 21 of the SF424. Both email notifications will be sent from HUD with confirmation of delivery receipt requested. The email notifications will be the official notification of the need to cure a technical deficiency. It is the responsibility of applicants to provide accurate email addresses for receipt of these notifications and to monitor their email accounts to determine whether a cure letter has been received. The applicant must carefully review the request for cure of a technical deficiency and must provide the response in accordance with the instructions contained in the deficiency notification.

Clarifications or corrections of technical deficiencies must be received by HUD within the time limits specified in the notification. In no case shall the time allowed to correct deficiencies exceed 14 calendar days or be less than 48 hours from the date of the email notification. The start of the cure period will be the date stamp on the email HUD sends to the applicant. If the deficiency cure deadline date falls on a Saturday, Sunday, federal holiday, or other day when HUD's Headquarters offices in Washington, DC, are closed, then the applicant's correction must be received on the next day that is not a Saturday, Sunday, or federal

holiday, or other day when the HUD's Headquarters offices in Washington, DC, are closed.

Curable deficiency items must be submitted via email addressed to <u>ApplicationSupport@hud.gov</u>. When submitting technical deficiency cure items you must enter "Technical Cure" plus the Grants.gov application tracking number in the subject line of the email (e.g., Subject: Technical Cure - GRANT123456). If this information in not included, HUD will not be able to match the response to the application under review and the application may therefore be rejected due to the deficiency.

Corrections to a paper application should 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 that contains the wrong DUNS number as having a technical 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.

## E. Intergovernmental Review.

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

## F. Funding Restrictions.

- 1. Cap on Total Award Amount: HUD will determine the total award amount in the following way:
  - For renewal positions: you will not be awarded more than the cap on funding amount for renewal positions as described in the Section below (Section IV.F.2 "Funding Increases for Renewal Positions" of this NOFA).
  - For new positions: a maximum of \$69,000 is available for each full-time coordinator position funded.

Within the total award amount, you may choose to allocate higher than the maximum salary to any particular Program Coordinator(s). For instance, a PHA may be awarded \$135,340 and may choose to give \$70,000 (higher than the salary cap of \$69,000) to one Program Coordinator and the balance of \$65,340 to the second. Salary comparables are still required to be on file to support this situation.

2. Funding Increases for Renewal Positions. Funding for renewal positions will be capped at the total of the most recent award amount (i.e. FY 2015 funding, or FY 2014 or FY 2013 PH FSS funding plus FY2013 HCV FSS funding, as applicable). If funding was prorated under such NOFAs, funding will be considered as the eligible amount before any proration. FY2015 FSS awards and FY 2013 PH FSS awards were not prorated. FY 2014 FSS awards and FY 2013 HCV FSS awards were pro-rated. This cap is listed as "Cap on Funding Amount for Renewal Positions" in the PIC Report (Appendix D). However, you may request a funding increase for a part-time renewal position that is increasing to a full-time position as described in Section V.B.3 "Funding Priority Categories" of this NOFA.

**NOTES:** You may choose to request funding for your renewal positions in different amounts from the most recent award, subject to the salary comparability requirements. The total amount requested may not exceed the Cap on Funding for Renewal Positions as described in Section I.A.3 "Definitions" and this Section, and you must have local salary comparables on file that support the amounts you choose.

The funding for renewal positions for a receiving PHA under a program transfer or consolidation (see Section III.C.3.e of this NOFA; "Transfer/Consolidation Eligibility") may not exceed the combined most recent award amount (listed as "Cap on Funding Amount for Renewal Positions" in the PIC Report; Appendix D) of the receiving and divesting PHA(s). For example, if the receiving PHA's most recent award amount was \$68,000 and the divesting PHA's most recent award amount was \$69,000, the funding for renewal positions for the receiving PHA may not exceed \$137,000 under this NOFA.

3. Cap on Number of Renewal Positions. You will not be awarded more renewal positions under funding

Category 1 of this NOFA than the most recent number of FSS program coordinator positions funded (i.e., FY 2015 or FY 2014 FSS program coordinator positions, or FY 2013 HCV FSS program coordinator positions **plus** FY 2013 PH FSS program coordinator positions, as applicable). However, please note that you may request a funding increase for a part-time renewal position that is increasing to a full-time position under funding category 2 and a new position(s) under funding category 3 as described in Section V.B.3 "Funding Priority Categories" of this NOFA.

For example, a PHA who was last awarded 1 full-time HCV FSS position in FY 2013 and 1 full-time PH FSS position in FY 2013 may only be awarded up to 2 full-time **renewal** positions under this NOFA, even if the "Number of FSS Coordinators Supported by PIC Data" (PIC Report, Appendix D) is higher than 2 positions. Similarly, a PHA who was last awarded 2 full-time renewal FSS positions in FY 2015 may only be awarded up to 2 full-time **renewal** positions in FY 2015 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.

## 4. Ineligible Activities.

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

b. Funds under this FSS NOFA may not be used for performance of routine PH or HCV program functions. However, an FSS coordinator may perform some PH or HCV functions, such as annual reexaminations for FSS participants, *if it enhances the effectiveness of the FSS program*. This provision is to be employed only to the extent that these functions enhance, and do not interfere with, the FSS Coordinators' 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.

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.

d. Funds may not be used to pay for a Contract Administrator(as defined in Section I.A.3 of this NOFA; "Definitions").

#### **Indirect Cost Rate**

The indirect cost rate is not applicable to this grant because the only eligible cost is salary (and fringe benefits) of FSS coordinators.

#### G. Other Submission Requirements.

## 1. Discrepancies between the NOFA on Grants.gov and Other Documents.

The Program NOFA posted at the Grants.gov website is the official document HUD uses to solicit applications. Applicants are advised to review their application submission against the requirements in the posted Program NOFA. If there is a discrepancy between the Program NOFA posted on Grants.gov and other information provided in any other copy or version or supporting documentation, the posted Program NOFA located at www.Grants.gov prevails. If discrepancies are found, please notify HUD immediately by calling the program contact listed in the Program NOFA. HUD will post any corrections or changes to a Program NOFA on the Grants.gov website. Applicants who enroll an email address at the application download page will receive an e-mail alert from Grants.gov in the event the opportunity is changed.

## 2. Application Certifications and Assurances.

Applicants signing the SF424 cover page either through electronic submission or in paper copy submission (for those granted a waiver) affirm that the certifications and assurances associated with the application are material representations of the facts upon which HUD will rely when making an award to the applicant. If it is later determined that the signatory to the application submission knowingly made a false certification or assurance or did not have the authority to make a legally binding commitment for the applicant, the applicant may be subject to criminal prosecution, and 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.

## 3. 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, 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).

FSS Program Coordinators should be referring to HUD-Certified Housing Counseling agencies for formal housing counseling, if and when needed.

#### 4. Indirect Cost Rate (ICR)

If you are a governmental organization or agency that receives more than \$35 million in federal funding, you are required to request an Indirect Cost Rate from your cognizant agency (2 CFR 200 Appendix VII). If you have not requested an indirect cost rate or have not received a negotiated indirect cost rate, you may not claim indirect costs until you receive a negotiated rate.

Non-governmental organizations: If your organization has never had an indirect cost rate and wishes to use the *de minimis* rate, your application's budget narrative must clearly state you intend to use the *de minimis* 10% of Modified Total Direct Costs (MTDC). If you are using a negotiated indirect cost rate, your application must clearly state the approved rate and distribution base and include a letter or other documentation from the cognizant agency showing the approved rate.

Governmental organizations: If your organization has a negotiated indirect cost rate, your application's budget narrative must include the rate and a letter or other documentation from the cognizant agency showing the negotiated rate. If your organization has prepared and maintains documentation supporting an indirect rate proposal but has not negotiated approval of the rate, your application's budget narrative must include the rate and applicable distribution base. State and local government departments that have never negotiated indirect cost rates with the Federal government and receive less than \$35 million in direct Federal funding per year may use the 10% *de minimis* indirect cost rate, and must keep the documentation of this decision on file. Federally recognized Indian tribes that have never negotiated an indirect cost rate with the Federal government must keep the documentation of this decision on file.

#### V. Application Review Information.

#### A. Review Criteria.

**1. Rating Factors** 

In the FY 2014 FSS NOFA the Department announced its intent to rate and rank applicants, starting with the FY 2015 FSS NOFA, based on FSS participants' increased earned income. The Department solicited and received feedback on the proposal from several PHAs. After consideration of the comments received, the Department determined not to implement the proposed rating and ranking factor in the FY 2015 FSS competition. The Department is not implementing a particular competitive factor under this NOFA. However, we are planning to do the following:

a. Publish a notice with guidance on reporting in PIC for FSS and require that PHAs correct their information in PIC, to be used for future NOFA competitions.

b. Make available an online training for all PHAs and Field Offices on FSS Best Practices.

c. Review PHA's performance by way of an overall composite score of several performance indicators for each FSS program.

- There would be no new reporting required in order for HUD to determine this score. This score would be a composite of several indicators that will be drawn from PIC and/or through another source such as the National Database of New Hires.
- A baseline score will be established for each FSS program and benchmarked each year.
- PHAs with a "low" FSS score will be required to enter into a remediation plan with improvement goals.
- This score may be used to determine funding priorities in future NOFAs.

Maximum Points: 0

#### 2. NOFA Priorities.

HUD encourages applicants for funding to undertake programs and projects that contribute to HUD's NOFA Priorities. Applicants that undertake activities that result in achievement of specific NOFA Priorities listed below are eligible to receive priority points in the rating of their application. These points will be awarded only if the application otherwise meets or exceeds the Program's minimum fundable score based on the rating factors of this NOFA.

#### Priority points are not available for this program.

#### 3. Bonus Points.

In support of certain inter-agency initiatives, HUD awards bonus points to projects where the preponderance of work will occur in a designated zone, community or region. These points will be awarded only if the application otherwise meets or exceeds the Program's minimum fundable score based on the rating factors of this NOFA.

Bonus points are not available for this program.

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

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

In evaluating applications for funding HUD will take into account an applicant's past performance in managing funds, including, but not limited to: the ability to account for funds appropriately; the timely use of funds received from HUD or other federal, state, or local programs; the timely submission and quality of reports submitted to HUD; meeting program requirements; meeting performance targets as established in Logic Models or other performance evaluation tools approved as part of the grant agreement; the timelines for completion of activities and receipt of promised matching or leveraged funds; and the number of persons to be served or targeted for assistance. Before making a Federal award, HUD is required by 31 U.S.C. 3321

and 41 U.S.C. 2313 note to review information available through any OMB-designated repositories of government-wide eligibility qualification or financial integrity information, such as Federal Awardee Performance and Integrity Information System (FAPIIS), Dun and Bradstreet, and "Do Not Pay." HUD may consider other public sources such as newspapers, Inspector General or Government Accountability Office reports or findings, or hotline or other complaints that have been proven to have merit. In evaluating past performance, HUD may deduct points from the rating score or establish threshold levels as specified under the Factors for Award in the Program NOFAs. Each Program NOFA will specify how past performance will be rated.

## 2. Integrity

HUD evaluates the integrity of the applicant as reflected in government-wide websites, information in HUD's files, the federal Do Not Pay portal, public information and information received during HUD's Name Check Review process. If this integrity evaluation results in an adverse finding, HUD reserves the right to take any of the remedies provided in Section III.C.4.a.5, Do Not Pay website Review.

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

*Funding Category 1: Renewal Coordinator Positions for Eligible Applicants.* Renewal of positions funded under any of the FY 2013, FY 2014, and/or FY 2015 FSS NOFAs that meet the "Number of FSS families served" eligibility requirement of this NOFA (Section III.C.3.c). If HUD receives applications eligible for funding under Funding Category 1 that are greater than the amount made available under this NOFA, HUD will equally prorate each award. Proration would result in each eligible applicant receiving only a portion of the award amount for which it is eligible under Funding Category 1. For example, if HUD were to institute a 95 percent proration, an applicant eligible for \$69,000 under Funding Category 1 would be awarded \$65,550. However, if funding remains after all eligible applicants are funded under Funding Category 1, funding will be made available starting with Funding Category 2 below, until funding runs out.

*Funding Category 2: Funding Increase for Eligible Applicants Increasing from a Part-time Renewal Position to a Full-time Position.* If funding remains after all eligible applicants are funded under Funding Category 1 above, funding will be made available to eligible applicants for a funding increase for a part-time renewal position that is increasing to a full-time position. An applicant may request a funding increase under this category if its "cap on number of renewal positions" is 0.5, 1.5, 2.5, and so forth, and the applicant is requesting their part-time renewal position to increase to a full-time position (e.g. from 0.5 renewal positions to 1 position, from 1.5 renewal positions to 2 positions, from 2.5 renewal positions to 3 positions, and so forth).

The order of funding under this category will be determined based on the applicant's client-to-staff ratio (as defined above in "Definitions" section). This ratio will be determined based on the total number of FSS participants *reflected in PIC* and the number of FSS coordinators as shown in the "Cap on Number of Renewal Positions" column on Appendix D. For example, if the applicant has 33 families in its FSS program, *as reflected in PIC* (see note below for more information), during this NOFA's target period, and the applicant's "Cap on Number of Renewal Positions" is 0.5, the client-to-staff ratio for this applicant will be determined using 33 FSS participants to 0.5 coordinators, for a client-to-staff ratio of 66:1.

Applicants will be funded under this category starting with applicants that have the highest client-to-staff ratio so that the applicant with the highest client-to-staff ratio will be funded first, then the applicant with the second highest client-to-staff ratio will be funded second, and so forth until funding runs out. For example, if applicant A has a client-to-staff ratio of 100:1 (the highest client-to-staff ratio) and applicant B has a client-to-staff ratio of 85:1 (the second highest client-to-staff ratio), then applicant A will be funded first and applicant B will be funded second, and so forth until funding runs out. If two or more applicants have the same client-to-staff ratio and funding is not enough to fund them all, then none of these applicants will be funded.

The funding increase under this funding category will be based on the applicant's request subject to a cap of \$69,000 (see Section IV.F.1 "Cap on Total Award Amount" of this NOFA). Additionally, funding under this category is subject to the number of FSS families served eligibility requirement described in Section III.C.3.c "Eligibility Requirement: Number of FSS families served" of this NOFA. For example, if an applicant was funded in FY 2015 for 0.5 coordinator positions and is requesting a funding increase under this funding category to go to 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. There is a set universe of PHAs that are eligible for Category 2. Applicants who are eligible under this category are identified as such in Appendix D. However, please note that some applicants which may be identified in Appendix D as ineligible under this funding category may become eligible after PIC data is re-pulled 60 days after publication of this NOFA as explained below.

*Funding Category 3: New Coordinator Positions for Eligible Applicants.* If funding remains after all eligible applicants are funded under Funding Categories 1 and 2, funding will be made available to eligible applicants for a new FSS coordinator position(s) (positions that were not funded in FY 2013, FY 2014, or FY 2015). The order of funding for new coordinator positions under this category will be determined based on the applicant's client-to-staff ratio (as defined in Section I.A.3 of this NOFA; "Definitions"). This ratio will be determined as described under Funding Category 2 above.

HUD will fund new coordinator positions under this category in a round robin fashion starting with applicants that have the highest client-to-staff ratio so that the applicant with the highest client-to-staff ratio will be funded for one new coordinator position first, then the applicant with the second highest client-to-staff ratio will be funded for one new coordinator position second, and so forth until funding runs out. No applicant will receive a second new coordinator position until all other eligible applicants have received one new coordinator position, and so forth. For example, if applicant A has a client-to-staff ratio of 250 (the highest client-to-staff ratio) and applicant B has a client-to-staff ratio of 220 (the second highest client-to-staff ratio), then applicant A will be funded for one new coordinator position second, and so forth until funding runs out. If two or more applicants have the same client-to-staff ratio and funding is not enough to fund them all, then none of these applicants will be funded in that round. Additionally, you may only request and be funded for a new **full-time** position(s) under this category.

Funding under this funding category will be based on the applicant's request subject to a cap of \$69,000 (see Section IV.F.1 "Cap on Total Award Amount" of this NOFA). Additionally, funding under this category is subject to the number of FSS families served eligibility requirement described in Section III.C.3.c "Eligibility Requirement: Number of FSS families served" of this NOFA.

**NOTE**: ONLY PIC will be reviewed in order to determine the client-to-staff ratio and eligibility under funding categories 2 and 3. No additional documentation will be allowed, even if additional documentation was submitted and considered for Funding Category 1 requests. You will have up to 60 days from the publication date of this NOFA to correct your information in the PIC system. After the 60 days, HUD will re-pull the PIC report used to generate Appendix D, using the target period of this NOFA. The new PIC pull will be used solely for determining the client-to-staff ratio and eligibility under Funding Categories 2 and 3.

The exceptions to this rule will be:

- Tribes/TDHEs, who do not report into PIC,
- Moving to Work (MTW) PHAs.
- PHAs that serve FSS families that have Project-Based Rental Assistance (not PH or HCV). ONLY those will be considered as additions to the numbers reflected in PIC for the review for Category 1 and 2.

For these exceptions, additional documentation submitted in support of Funding Category 1 will be used to determine the client-to-staff ratio and eligibility for Funding Category 2 and/or 3. If no documentation was submitted, the numbers reflected in the newly-pulled PIC report will be used.

**4. Corrections to Deficient Applications.** The FY 2016 General Section provides the procedures for corrections to deficient applications (see Section IV.D.4; "Corrections to Deficient Applications" of this NOFA). For timely completion of the review process, this NOFA establishes a 7 calendar day window for applicants to correct deficiencies; that is, clarifications or corrections of technical deficiencies in accordance with information provided by HUD in the email notification of a technical deficiency must be received by HUD within 7 calendar days of the date of the HUD email notification.

**5.** Unacceptable Applications. After the technical deficiency correction period, HUD will disapprove applications that it determines are not acceptable for processing.

## C. Anticipated Announcement and Award Dates.

It is anticipated that award announcements will take place before September 30, 2016.

## 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 all other applicants, whose applications were received by the deadline, that have not been chosen for award. Notifications will be sent by email, delivery receipt requested, to the person designated in item 8F of the SF424 and to the person listed as authorized representative in item 21 of the SF424.

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

Unsuccessful applicants will receive a denial letter from HUD that will state the basis for the decision. Unsuccessful applicants may request an applicant debriefing subject to the instruction in the letter. (See Section VI.D "Debriefing" of this NOFA for additional information regarding a debriefing.)

#### **B.** Administrative, National and Department Policy Requirements.

For this NOFA, the following requirements apply:

#### Participation in a HUD-Sponsored Program Evaluation.

As a condition of the receipt of financial assistance under a Program NOFA, all successful applicants will be required to cooperate with all HUD staff, contractors, or designated grantees performing research or evaluation studies funded by HUD.

#### **Environmental Requirements.**

Recipients and participants, including public or private nonprofit or for-profit entities, or any of their contractors, under a HUD-funded program that assists in physical development activities or property acquisition are generally prohibited from acquiring, rehabilitating, converting, demolishing, leasing, repairing, or constructing property, or committing or expending HUD or other funds for these types of program activities, until one of the following has occurred:

a. HUD has completed an environmental review in accordance with 24 CFR part 50; or

b. For programs subject to 24 CFR part 58, HUD has approved a recipient's Request for Release of Funds (form HUD7015.15) following a responsible entity's completion of an environmental review. The applicant

must consult the Program NOFA to determine the procedures for, timing of, and any modifications or exclusions from environmental review under a particular program.

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."

## OMB Administrative Requirements and Cost Principles.

Unless excepted under 24 CFR chapters I through IX, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, set forth in 2 CFR part 200, shall apply to Federal Awards made by the Department of Housing and Urban Development to non-Federal entities.

## Drug-Free Workplace.

Applicants awarded funds from HUD are subject to 2 CFR part 2429, which implements the Drug-Free Workplace Act of 1988 (41 U.S.C. 701, et seq.), as amended, and required to provide a drug-free workplace. Compliance with this requirement means that the applicant will:

a. Publish a statement notifying employees that it is unlawful to manufacture, distribute, dispense, possess, or use a controlled substance in the applicant's workplace and such activities are prohibited. The statement must specify the actions that will be taken against employees for violation of this prohibition. The statement must also notify employees that, as a condition of employment under the federal award, they are required to abide by the terms of the statement and that each employee must agree to notify the employer in writing if the employee is convicted for a violation of a criminal drug statute occurring in the workplace, no later than 5 calendar days after such conviction.

b. Establish an ongoing drug-free awareness program to inform employees about:

(1) The dangers of drug abuse in the workplace;

(2) The applicant's policy of maintaining a drug-free workplace;

(3) Available drug counseling, rehabilitation, or employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace. c. Notify HUD and other federal agencies providing funding in writing within 10 calendar days after receiving notice from an employee of a drug abuse conviction or otherwise receiving actual notice of a drug abuse conviction. The notification must be provided in writing to HUD's Office of Strategic Planning and Management, Grants Management Division, Department of Housing and Urban Development, 451 7th Street, SW, Room 3156, Washington DC 20410-3000, along with the following information:

(1) The program title and award number for each HUD award covered;

(2) The HUD staff contact name, telephone and fax numbers;

(3) A grantee contact name, telephone and fax numbers; and

(4) The convicted employee's position and title.

d. Require that each employee engaged in the performance of the federally funded award be given a copy of the drug-free workplace statement required in item (a) above and notify the employee that one of the following actions will be taken against the employee within 30 calendar days of receiving notice of any drug abuse conviction:

(1) Institution of a personnel action against the employee, up to and including termination consistent with requirements of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended; or

(2) Imposition of a requirement that the employee participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

e. Identify to the agency making the award all known workplaces under the award. The workplace identification must include the actual address of buildings or other sites where work under the award will take place. The applicant must also inform the agency of any workplace changes during the performance of the award. The identification of the workplaces must occur either:

(1) At the time of application or upon award; or

(2) In documents the applicant keeps on file in its offices during performance of the award, in which case the applicant must make the information available for inspection upon request by the agency.

## Safeguarding Resident/Client Files.

In maintaining resident and client files, funding recipients shall comply with the Privacy Act of 1974 (Privacy Act), the agency rules and regulations issued under the Privacy Act, and observe state and local laws concerning the disclosure of records that pertain to individuals. Further, recipients are required to comply with the Privacy Act in the design, development, or operation of any system of records on individuals and take reasonable measures to ensure that resident and client files are safeguarded, including when reviewing, printing, or copying client files.

## Compliance with the Federal Funding Accountability and Transparency Act of 2006 (Pub. L.109-282) (Transparency Act), as amended.

Prime Grant Awardee Reporting. Prime recipients of HUD's financial assistance are required to report certain subawards in the Federal Funding Accountability and Transparency Act Subaward System (FSRS) website located at <u>www.fsrs.gov</u> or its successor system for all prime awards listed on the FSRS website. Prime financial assistance awardees receiving funds directly from HUD are required to report subawards and executive compensation information both for the prime award and subaward recipients, including awards made as pass-through awards or awards to vendors. For reportable subawards, if executive compensation reporting is required and subaward recipients' executive compensation is reported through the SAM system, the prime recipient is not required to report this information. The reporting of award and subaward information is in accordance with the requirements of the Transparency Act, as amended by section 6202 of Public Law 110-252, and by section 3 of Public Law 113-101.

## Physical Accessibility.

Note that all meetings must be held and services provided in facilities that are physically accessible to persons with disabilities. Where physical accessibility is not achievable, successful applicants must give priority to alternative methods of product or information delivery that offer programs and activities to qualified individuals with disabilities in the most integrated setting appropriate in accordance with HUD's implementing regulations for section 503 of the Rehabilitation Act of 1973 (29 U.S.C.§794) at 24 CFR part 8. In addition, all notices of and communications during all training sessions and public meetings shall be provided in a manner that is effective for persons with hearing, visual, and other communication-related disabilities or provide other means of accommodation for persons with disabilities consistent with section 504 of the Rehabilitation Act of 1973 and HUD's section 504 regulations. See CFR section 8.6.

#### C. Reporting.

**1.** Race and Ethnicity Data Reporting Form. HUD requires grantees that provide HUD-funded program benefits to individuals or families to report data on the race and ethnicity of those individuals receiving such benefits. Grantees that provide benefits to individuals during the period of performance, whether directly or through subrecipients or contractors, must report the data using the Race and Ethnic Data Reporting Form found on Grants.gov. The form is a data collection based on the standards published by OMB on August 13, 2002.

Form HUD\_50058, which provides racial and ethnic data to HUD's PIC data system, is a comparable program form that should be used by PHAs for reporting racial and ethnic data for FSS program participants.

**2. PIC and VMS and MTW.** Successful applicants must report activities of their FSS enrollment, progress and exit activities of their FSS program participants through required submissions of the form HUD\_50058 **on an annual basis**. MTW PHAs will report using the form HUD\_50058\_MTW and any additional reports required for MTW reporting. HUD's assessment of the accomplishments of the FSS programs of PHAs funded under this NOFA will be based primarily on PIC system data obtained from forms HUD 50058 and HUD 50058 MTW.

For non-MTW programs, PHAs are reminded that the following lines of the form HUD\_50058 are to be completed for each report: 17a., identifying FSS; 17b., FSS report category; 17c., FSS effective date of action; 17d., PHA code of PHA administering FSS contract; 17h.(1) through 17h.(6); 17i. Family services table for services received during FSS participation of family;17j(1) through 17j(5), FSS Contract Information; 17k.(1) through 17k.(3); and, if the family exits, 17m. For MTW PHAs, comparable sections of the form HUD\_50058\_MTW are: 23a., 23b., 23c., 23d., 23h.(1) through 23h.(6), 23i., 23.j, 23k. and 23m.

See Notic e PIH 2011 -65, and any subsequent amendments to the notice, for additional information on FSS reporting requirements in PIC. Also note that as of May, 2015, HUD established a set of warnings and fatal edits related to FSS PIC reporting. A list of specific PIC FSS warnings and fatal edits can be found on the FSS webpage at the following address: http://portal.hud.gov/hudportal/HUD ?src =/progr amoffices /publi cindianh ousin g/progr ams /hcv/fss.

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

Also note that amounts expended in excess of the FSS grant for the FSS coordinator's salary and benefits (as well as additional costs associated with the administration of the FSS program such as office space, computer costs, office supplies, etc.), which are allocated to the HCV program 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.

**3. Annual Performance Reports.** In addition to the requirements to enter data through PIC, other NOFA reporting on program outcomes for the performance period of this NOFA (1/1/2017-12/31/2017) will be required through a Department-wide online reporting system. More information will be forthcoming from HUD.

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

Please direct questions regarding specific reporting requirements to the point of contact listed in Section VII below.

## D. Debriefing.

For a period of at least 120 days, beginning 30 days after the awards for a Program NOFA are publicly announced, HUD will provide to a requesting applicant a debriefing related to its application. 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 person, organization, or email address identified as the contact under the section entitled Agency Contact(s) in the Program NOFA. 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
assistance was provided or denied.

### VII. Agency Contact(s).

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

Questions regarding specific program requirements 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.

#### VIII. Other Information.

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

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

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 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. You may also check HUD's webcast page at http://portal.hud.gov/hudportal/HUD?src=/press/multimedia.

### Appendix.

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

1. <u>Expired System for Award Management (SAM) Registration.</u> During previous FSS competitions, several applicants were unable to successfully submit their application on time because of an expired SAM registration. Please note that SAM registrations must be renewed and revalidated at least every 12 months from the date the applicant last certified and submitted the registration in SAM, or sooner if the applicant's information changes. It takes 48 to 72 hours to complete the revalidation processes. However, obtaining an initial SAM registration can take up to four weeks; therefore, applicants should start this process or check their status immediately upon publication of this NOFA. For more information about SAM, please visit <a href="https://www.sam.gov/portal/SAM/#1">https://www.sam.gov/portal/SAM/#1</a>.

**2.** <u>File Attachment Names</u>. During previous FSS competitions several applicants were unable to successfully submit their application because of errors in their file attachment names. Please note that file attachment names longer than approximately 50 characters can cause problems processing packages in grants.gov. Also, avoid using any special characters (example: -,&,\*,%,/,#) or spacing in the file names. If you need spaces in the name of your files, use the underscore (example: my\_Attached\_File.pdf) in naming the attachments. When submitting your application, please ensure that your file attachment names meet this criteria; otherwise, your application will be rejected by Grants.gov.

3. 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 the FY 2016 General Section (Section VI.B.1 'Electronic Application Submission') and in this NOFA (Section IV.D 'Application Submission Dates and Times'), your application must be 'validated' by Grants.gov after it is 'received' by Grants.gov. The applicant is responsible for tracking the application, as described in the General Section and in this NOFA.

**4.** <u>Late Applications.</u> Applicants must successfully submit their applications prior to the deadline date as stated in the NOFA; otherwise, their applications will not be processed. The deadline date for application submission can be found on the first page of this NOFA.

**5.** <u>Failure to Respond to Deficiency Notice</u>. Applicants will be notified when corrections or clarifications to their application are needed. The Department will notify applicants of 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</u>. 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 and V.B.4 of this NOFA ('Corrections to Deficient Applications') and Section V.B.3 of this NOFA ('Unacceptable 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 1/1/2015 - 2/29/2016

Total Number of FSS Participants: 34

	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
26	Johnson, Tina
27	Moore, Linda
28	Williams, Kia
29	Perez, Marta
30	Wilson, Erica
31	Smith, Jasmine
32	Williamson, Ruth
33	Franklin, Joe
34	Thomas, Paul

# Appendix C: HUD-52651, Part II

Please note that this appendix is intended to illustrate how applicants applying for a funding increase for a part-time position that is increasing to a full-time position under funding category 2 would fill Part II of the form. However, all other form sections must also be completed as specified in the form and this NOFA.

Example: PHA A was last funded in FY 2015 for a part-time renewal position at \$30,000. PHA A is

requesting a full-time position at \$50,000 under this NOFA. PHA A would fill Part II of form HUD-52651 as follows:

# PART II: Funding/Positions Requested by PHAs that are Currently Administering FSS Programs

1. <b>Prev</b> i	ously Funded Positions	
Position Number	Salary Requested Per Position under this NOFA (Including Fringe Benefits)**	Indicate whether Full-Time or Part-Time
1.	\$ 30,000	Part-Time
2.		

## B. New Positions – Positions not funded previously under a NOFA.

Position Number	Salary Requested Per Position under this NOFA	Indicate whether Full-Time or Part-Time
	(Including Fringe Benefits)**	
1.	\$ 20,000	Part-Time
2.		
3.		
4.		
5.		
6.		
7.		
8.		
Total Salary Requested:	\$ 20,000	

# C. Total Requested

1. 1	Total number of positions requested in Part II (enter 0.5 for part-time positions)
2. \$ 50,000	Total salary requested in Part II (add totals from Part II.A and Part II.B)

PHA Number	PHA Name	FSS Co-Applicants in Most Recent Funding Year	HUD Field Office Name	Number of FSS Participants (PIC Data)	Number of FSS Coordinators Supported by PIC Data (used for renewal positions only)	Cap on Number of Renewal Positions	Cap on Funding Amount for Renewal Positions	Cat. 2 Eligible
	Alaska Housing Finance		Seattle Hub Office	252	7	4	\$267,642	No
AKUUI	Corporation Housing Authority of the		Birmingham Hub	352		4		No
41.001	Birmingham District		-	156	3	2	6125 214	No
AL001			Birmingham Hub	120		2	\$135,214	No
AL002	Mobile Housing Board		Office	119	2	5	\$209,062	No
ALUUZ	The Housing Authority of the		Birmingham Hub	115		5	<i>Ş209,002</i>	NO
AL006	City of Montgomery, Alabama		Office	197	4	2	\$109 801	No
ALOOU			Birmingham Hub	157		2	\$109,801 \$171,576 \$59,500	
AL047	Huntsville Housing Authority		Office	558	11	3	\$171.576	No
/ 120 17	Housing Authority of the City of		Birmingham Hub			5	<i>y</i> 171,070	
AL048	Decatur		Office	18	0.5	1	\$59.500	No
			Birmingham Hub			-	+00)000	
AL050	Auburn		Office	39	1	1	\$60,000	No
			Birmingham Hub				, ,	
AL054	Florence Housing Authority		Office	37	1	1	\$52,246	No
			Birmingham Hub					
AL068	Sheffield Housing Authority		Office	25	1	1	\$50,212	No
			Birmingham Hub		2			
AL077	Tuscaloosa Housing Authority		Office	106	2	2	\$122,000	No
	Jefferson County Housing		Birmingham Hub		2			
AL086	Authority		Office	161	3	2.5	\$128,119	Yes
			Birmingham Hub		0.5			
AL121	Albertville Housing Authority		Office	24	0.5	0.5	\$21,121	No
	Housing Authority of the City of		Birmingham Hub		1			
AL125	Bessemer			46	-	1	\$54,742	No
			Birmingham Hub		2			
AL169	Prichard Housing Authority			95		2	\$95,502	No
	Alexander City Housing		Birmingham Hub	12	1		620 772	
AL174	Authority		Office	42		1	\$38,773	No

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	Housing Authority of the City of		Little Rock Hub		1			
AR002	North Little Rock Arkansas			69	-	1	\$44,295	No
			Little Rock Hub Office	-	1		650 005	
AR003	Fort Smith Housing Authority Northwest Regional Housing		Little Rock Hub	56		1	\$52,025	No
40010	Authority		Office	22	0.5	1	¢ 41 01C	No
AR010	Housing Authority of the City of		Little Rock Hub	23		1	\$41,016	No
AR017	Pine Bluff			98	2	1 5		Voc
ARU17	Housing Authority of the City of		Little Rock Hub	98		1.5	\$86,500	Yes
AR024	West Memphis			61	1	1	\$44,970	No
AN024	Housing Authority of the City of		Little Rock Hub	01		1	Ş44, <i>3</i> 70	
AR031	Hot Springs			51	1	1	\$47,073	No
741001			Little Rock Hub	51		-	<i>ç</i> 17,075	
AR039	Wynne Housing Authority		Office	42	1	1	\$34,340	No
7 (1000)	Housing Authority of Lonoke		Little Rock Hub	12		-	<i>y y y y</i>	
AR041	County		Office	23	0.5	1	\$37,513	No
7 (10 12	Jonesboro Urban Renewal and		Little Rock Hub			-	<i>vor)o</i> <u>1</u> 0	
AR131	Housing Authority		Office	45	1	1	\$42,460	No
	Conway County Housing		Little Rock Hub			_	+ · - , · · · ·	
AR161	Authority		Office	26	1	1	\$39,543	No
	White River Regional Housing		Little Rock Hub	-				
AR197	Authority			30	1	1	\$39,594	No
	Pope County Public Facilities Board (lead applicant in FY	Yell County Public Facilities Board, AR265 (co-applicant in FY 2015) Franklin County Section 8,	Little Rock Hub	AR211: 18 AR265: 3	0.5			
AR211	2015)	AR241 (co-applicant in FY 2015)	Office	AR241: 1		1	\$36,052	No

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	Mississippi County Public		Little Rock Hub		0			
AR213	Facilities Board		Office	9		1	\$39,314	No
AR225	Lee County Housing Authority		Little Rock Hub Office	52	1	1	\$27,596	No
AR252	Pulaski County Housing Agency		Little Rock Hub Office	31	1	1	\$43,974	No
AR257	McGehee Public Residential Housing Facilities Board (lead applicant in FY 2015)	Residential Housing Board of Desha County, AR266 (co- applicant in FY 2015)	Little Rock Hub Office	AR257: 18 AR266: 18	1	1	\$39,810	No
AZ001	City of Phoenix Housing		Phoenix Program Center	193	4	3		No
	Department City of Tucson		Phoenix Program	184	4	3	\$207,000 \$206,680	No
AZ005	City of Mesa		Phoenix Program Center	73	1	1	\$68,680	No
AZ009	Maricopa County HA		Phoenix Program Center	54	1	1	\$69,000	No
AZ010	Pinal County Housing & Community Development Department		Phoenix Program Center	8	0	0.5	\$27,961	No
AZ013	Yuma County Housing Department		Phoenix Program Center	248	5	3	\$179,804	No
AZ016	WHITE MOUNTAIN APACHE HOUSING AUTHO			0	0	1	\$58,000	No
AZ026	TOHONO O ODHAM HSG AUTHORITY			0	0	1	\$69,000	No
AZ028	Chandler, City of		Phoenix Program Center	145	3	2	\$121,732	No

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			Phoenix Program		1			
AZ031	City of Tempe Housing Services			66	-	1	\$68,680	No
AZ032	City of Scottsdale Housing Agency		Phoenix Program Center	34	1	1	\$68,680	No
AZ034	Housing Authority of Cochise County		Phoenix Program Center	38	1	1	\$55,476	No
AZ035	Housing Authority of the City of Yuma		Phoenix Program Center	382	8	5	¢211.0F9	No
AZU55				362		5	\$311,958	No
AZ037	Douglas City of Public Housing Authority		Phoenix Program Center	16	0.5	0.5	\$34,500	No
AZ043	Mohave, County of		Phoenix Program Center	39	1	1	\$50,601	No
CA002	Housing Authority of the County of Los Angeles		Los Angeles Hub Office	789	16	10	\$690,000	No
CA003	Oakland Housing Authority		San Francisco Hub Office		4	4	\$276,000	No
CA004	Housing Authority of the City of Los Angeles		Los Angeles Hub	626	13	11	\$755,480	No
CA005	Sacramento City		Sacramento Community Service Center	44	1	1	\$69,000	No
CA007	Housing Authority of the County		Sacramento Community	147	2	2	¢120.000	
CA007	of Sacramento		Service Center	117		2	\$138,000	No
CA008	Housing Authority of the County of Kern		Los Angeles Hub Office	410	8	4	\$251,216	No
CA011	Housing Authority of County of Contra Costa		San Francisco Hub Office	109	2	2	\$138,000	No

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CA014	Housing Authority of the County of San Mateo		San Francisco Hub Office		8	4	¢276.000	No
CA014	Housing Authority of the County			379		4	\$276,000	No
CA019	of San Bernardino		Los Angeles Hub Office	224	4	2	\$207,000	No
CAUI9	Housing Authority of the County		Los Angeles Hub	224		5	\$207,000	No
CA021	of Santa Barbara		Office	48	1	1	\$67,327	No
CAUZI	Housing Authority of the County		San Francisco Hub			1	<i>ŞU1,321</i>	
CA023	of Merced			66	1	1	\$54,400	No
CRUZS	of Merced		Sacramento	00		1	Ş <u>J</u> <del>,</del> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Housing Authority of the County		Community		4			
CA024	of San Joaquin		Service Center	177	-	3	\$191,337	No
0/1024	Housing Authority County of		San Francisco Hub			5	<i>Ş</i> 191,337	
CA026	Stanislaus		Office	125	3	2	\$134,056	No
0,1020	Housing Authority of the County		Los Angeles Hub	125		-	<u>, 10 1,000</u>	
CA027	of Riverside		-	481	10	7	\$483,000	No
	Housing Authority of Fresno		San Francisco Hub			-	+	
CA028	County			36	1	1	\$65,604	No
			Los Angeles Hub				1 /	_
CA031	Oxnard Housing Authority			92	2	2	\$136,327	No
	Housing Authority of the County		San Francisco Hub					
CA033	of Monterey		Office	163	3	2	\$138,000	No
	Housing Authority of the City of		Los Angeles Hub					
CA035	San Buenaventura		Office	63	1	1.5	\$89,448	No
			Sacramento					
	Housing Authority of the County		Community		2			
CA043	of Butte		Service Center	75		1	\$63,630	No
			Sacramento					
	Regional Housing Authority of		Community		2			
CA048	Sutter and Nevada Counties		Service Center	113		2	\$107,436	No

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	Housing Authority of the County		San Francisco Hub		3			
CA052	of Marin		Office	155		3	\$206,959	No
CA053	Housing Authority of the County of Kings		San Francisco Hub Office	30	1	1	\$57,234	No
CA055	Housing Authority of the City of Vallejo		San Francisco Hub Office	15	0.5	1	\$68,680	No
	Housing Authority of the City of		San Francisco Hub					
CA056	San Jose		Office	122	2	2	\$138,000	No
	Housing Authority of the County		San Francisco Hub		2			
CA059	of Santa Clara		Office	153	3	3	\$207,000	No
	Housing Authority of the City of		San Francisco Hub		1			
CA062	Alameda		Office	32	_	1	\$69,000	No
CA063	San Diego Housing Commission		Los Angeles Hub Office	490	10	6	\$408,798	No
CA003	Housing Authority of the City of		Los Angeles Hub	490		0	,7400,7 <i>9</i> 0	NO
CA064	San Luis Obispo		-	86	2	2	\$106,199	No
0/1004			San Francisco Hub			-	÷=00,±33	No No
CA065	Fairfield Housing Authority		Office	79	2	2	\$135,816	No
2.1000	Housing Authority of the County		San Francisco Hub			-		
CA067	of Alameda		Office	181	4	4	\$276,000	No
	Housing Authority of the City of		Los Angeles Hub				,	
CA068	Long Beach		-	576	12	4	\$269,723	No
			San Francisco Hub		1			
CA069	City of Madera			54	1	1	\$56,720	No
	Housing Authority of the County		San Francisco Hub		2			
CA072	of Santa Cruz			93	۲	2	\$138,000	No
CA073	Napa Housing Authority		San Francisco Hub Office	79	2	2	\$138,000	No

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0.076	Housing Authority of the City of		Los Angeles Hub	474	3		4204 CO.4	
CA076	Santa Barbara		Office	174		3	\$201,604	No
CA 005	Sonoma County Community		San Francisco Hub		1		¢ co 000	
CA085	Development Commission			47		1	\$69,000	No
C 4 0 0 0			San Francisco Hub	50	1		¢ c 0 0 0 0	
CA088	City of Santa Rosa			52		1	\$68,000	No
C 4 0 0 2	Area Housing Authority of the		Los Angeles Hub		1		664.435	
CA092	County of Ventura			57		1	\$64,135	No
	Housing Authority of the City of		Los Angeles Hub		2		¢4.22.222	
CA093	Santa Ana			97		2	\$138,000	No
	Orange County Housing		Los Angeles Hub		6			
CA094	Authority			316		4	\$259,960	No
			Sacramento					
	Shasta County Housing		Community		1		4.	
CA096	Authority			32		0.5	\$29,659	Yes
	Garden Grove Housing		Los Angeles Hub		1			
CA102	Authority			57		1	\$69,000	No
	City of Anaheim Housing		Los Angeles Hub		3		4	
CA104	Authority		Office	129		2	\$137,360	No
			Sacramento					
	Housing Authority of the City of		Community		1		4	
CA106	Redding		Service Center	35		1	\$58,717	No
	San Diego, County of (DBA Hsg		Los Angeles Hub		2			
CA108	Authority of the County of SD)		e e	97	<u> </u>	2	\$136,327	No
CATOO	Summer of the county of 3D)		Los Angeles Hub	5,		<u>د</u>	7130,327	
CA110	Culver City Housing Authority		-	24	0.5	1	\$66,214	No
	City of Santa Monica Housing		Los Angeles Hub	<u> </u>		<b>⊥</b>	700,21 <del>4</del>	
CA111	Authority		-	47	1	1	\$65,286	No

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	Pico Rivera Housing Assistance		Los Angeles Hub Office	20	0.5	0.5	622 F00	No
CA117	Agency			20		0.5	\$32,500	No
CA110	City of Norwalk		Los Angeles Hub Office	31	1	1	561 627	No
CA118			Los Angeles Hub	51		1	\$64,637	No
CA123	City of Pomona		-	80	2	1	\$69,000	No
CAIZS			San Francisco Hub	80		1	<i>\$03,000</i>	
CA125	Vacaville Housing Authority			97	2	2	\$132,424	No
0/(125			Sacramento	57			<i>y</i> ± <i>52,</i> 121	
			Community		1			
CA128	Roseville Housing Authority			35		1	\$66,213	No
	Solano County Housing		San Francisco Hub				, ,	
CA131	Authority		Office	34	1	1	\$57,131	No
							· · ·	
	City of Oceanside Community		Los Angeles Hub		1			
CA132	Development Commission		Office	53		1	\$68,680	No
	Imperial Valley Housing		Los Angeles Hub		2			
CA143	Authority		Office	78	2	1	\$61,151	No
	Lake County Housing		San Francisco Hub		0.5			
CA144	Commission		Office	24	0.5	1	\$63,764	No
			Sacramento					
	El Dorado County Public		Community		0.5			
CA151	Housing Authority		Service Center	20		1	\$59,902	No
	ROHNERVILLE/BEAR RIVER				0			
CA999	TRIBE			0	ř	1	\$68,000	No
	Housing Authority of the City		Denver Hub		4			
CO001	and County of Denver			211		6	\$283,512	No
	Housing Authority of the City of		Denver Hub		3			
CO002	Pueblo		Office	142	-	1	\$42,804	No

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				CO041: 176				
	Fort Collins Housing Authority	Wellington HA, CO014 (co-	Denver Hub		4			
CO041	(lead applicant in FY 2015)	applicant in FY 2015)	Office	CO014: 4		3	\$203,654	No
	Housing Authority of the City of	City of Sheridan Housing		CO048: 38				
	Englewood (lead applicant in FY	Authority, CO057 (co-applicant	Denver Hub		1			
CO048	2015)	in FY 2015)	Office	CO057: 6		1	\$44,128	No
			Denver Hub		0			
CO049	Lakewood Housing Authority		Office	8	0	0.5	\$16,832	No
	Housing Authority of the City of		Denver Hub		1			
CO051	Grand Junction		Office	32	T	1	\$22,955	No
	Adams County Housing		Denver Hub		1			
CO058	Authority		Office	31	1	1	\$18,096	No
	Boulder County Housing			CO061: 116				
	Authority (lead applicant in FY	Boulder Housing Partners,	Denver Hub		4			
CO061	2015)	CO016 (co-applicant in FY 2015)	Office	CO016: 62		3	\$48,728	No
	Colorado Department of Local		Denver Hub		1			
CO911	Affairs, Division of Housing		Office	54		1	\$63,500	No
	Housing Authority of the City of		Hartford Program		_		· · ·	
СТ002	Norwalk		Center	99	2	2	\$67,000	No
	Housing Authority of the City of		Hartford Program				, ,	1
СТ004	New Haven		Center	102	2	2	\$17,000	No
	Housing Authority of New		Hartford Program				, ,	-
СТ005	Britain		Center	111	2	2	\$138,000	No
			Hartford Program					
СТ007	Housing Authority of Stamford		Center	57	1	1	\$67,815	No
,	Housing Authority of the City of		Hartford Program				···/ <b>···</b>	
СТ011	Meriden		Center	135	3	3	\$194,271	No

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	Housing Authority of the City of		Hartford Program		1			
CT015	Ansonia			62		1	\$69 <i>,</i> 000	No
CT017	Housing Authority of the City of Derby		Hartford Program Center	33	1	1	\$54,914	No
СТ019	Greenwich Housing Authority		Hartford Program Center	52	1	1	\$69,000	No
01015			Hartford Program	52		-	203,000	110
СТ020	Danbury Housing Authority		Center	10	0	0.5	\$34,500	No
CT023	Bristol Housing Authority		Hartford Program Center	32	1	1	\$67,328	No
СТ039	West Hartford Housing Corporation		Hartford Program Center	45	1	1	\$68,680	No
CT901	Connecticut Department of Social Services		Hartford Program Center	162	3	3	\$206,040	No
C1301	District of Columbia Housing		Washington, DC	102		5	Ş200,040	NO
DC001	Authority		<u> </u>	275	6	4	\$276,000	No
DE001	Wilmington Housing Authority		Philadelphia Hub Office	31	1	2	\$138,000	No
FL001	Jacksonville Housing Authority		Jacksonville Hub Office	517	10	5	\$221,283	No
FL003	Housing Authority of the City of Tampa		Miami Hub Office	607	12	8	\$424,887	No
	Housing Authority of the City of Orlando, FL		Jacksonville Hub Office	32	1	0.5	\$24,000	Yes
FL005	Public Housing and Community Development		Miami Hub Office		4	4	\$218,120	No
FL007	The Housing Authority of the City of Daytona Beach		Jacksonville Hub Office	111	2	2	\$86,563	No

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FL008	Sarasota Housing Authority		Miami Hub Office	38	1	1	\$34,600	No
FL009	West Palm Beach Housing Authority		Miami Hub Office	152	3		\$128,607	No
FL010	Housing Authority of the City of Fort Lauderdale		Miami Hub Office	137	3	2	\$132,964	No
FL011	Housing Authority of Lakeland		Miami Hub Office	103	2	2	\$105,738	No
FL012	Avon Park		Miami Hub Office	28	1	1	\$69,000	No
FL017	Housing Authority of the City of Miami Beach		Miami Hub Office	19	0.5	0.5	\$31,500	No
FL020	Housing Authority of Brevard County		Miami Hub Office	92	2	2	\$115,222	No
FL021	Pahokee Housing Authority		Miami Hub Office	34	1	1	\$39,000	No
FL023	Bradenton Housing Authority		Miami Hub Office	7	0	0.5	\$34,500	No
FL028	Housing Authority of Pompano Beach		Miami Hub Office	26	1	1	\$46,107	No
FL032	Ocala		Jacksonville Hub Office	113	2	1	\$43,200	No
FL041	Housing Authority of the City of Fort Pierce		Miami Hub Office	60	1	1	\$63,798	No
FL047	Housing Authority of the City of Fort Myers		Miami Hub Office	144	3	3	\$160,828	No
FL053	Milton Housing Authority		Jacksonville Hub Office	34	1	1	\$69,000	No

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FL060	Punta Gorda Housing Authority		Miami Hub Office	36	1	1	\$53,025	No
	Pinellas County Housing Authority		Miami Hub Office	96	2	2	\$133,539	No
FL066	Hialeah Housing Authority		Miami Hub Office	202	4	2	\$112,644	No
FL073	Tallahassee		Jacksonville Hub Office	18	0.5	1	\$52,346	No
FL075	Clearwater Housing Authority		Miami Hub Office	41	1	1	\$47,769	No
	Broward County Housing Authority		Miami Hub Office	205	4	4	\$225,651	No
FL080	Palm Beach County Housing Authority		Miami Hub Office	142	3	3	\$126,633	No
FL081	Housing Authority of the City of Deerfield Beach		Miami Hub Office	48	1	1	\$47,232	No
FL083	Delray Beach Housing Authority		Miami Hub Office	48	1	1	\$51,426	No
FL093	Orange County Housing and Community Development		Jacksonville Hub Office	49	1	1	\$53,724	No
FL104	Pasco County Housing Authority		Jacksonville Hub Office	29	1	1	\$32,749	No
FL105	Manatee County		Miami Hub Office	23	0.5	1	\$62,620	No
FL110	Walton County Housing Agency		Jacksonville Hub Office	26	1	1	\$30,000	No
FL119	Boca Raton Housing Authority		Miami Hub Office	38	1	1	\$51,515	No

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FL128	Lee County Housing Authority		Miami Hub Office	76	2	1	\$46,879	No
FL139	Winter Haven Housing Authority		Miami Hub Office	97	2	1.5	\$103,500	Yes
FL141	Collier County Housing Authority		Miami Hub Office	17	0.5	0.5	\$26,025	No
GA001	Housing Authority of the City of Augusta, Georgia		Atlanta Hub Office	194	4	3	\$150,695	No
GA002	Housing Authority of Savannah		Atlanta Hub Office	187	4	3	\$198,000	No
GA004	Housing Authority of Columbus, Georgia		Atlanta Hub Office	48	1	2	\$92,254	No
GA006	The Housing Authority of the City of Atlanta, Georgia		Atlanta Hub Office	0	0	3	\$189,000	No
GA007	Macon HA		Atlanta Hub Office	30	1	1	\$32,000	No
GA010	Housing Authority of the City of Marietta		Atlanta Hub Office	114	2	2	\$113,764	No
GA023	Albany		Atlanta Hub Office	50	1	1	\$30,836	No
GA061	Griffin		Atlanta Hub Office	31	1	1	\$69,000	No
GA078	Housing Authority of the City of East Point, Georgia		Atlanta Hub Office	62	1	1.5	\$91,600	No
	Housing Authority of Newnan		Atlanta Hub Office	92	2	1.5	\$103,500	Yes
GA116	Housing Authority of the City of Carrollton		Atlanta Hub	92	2		\$117,524	No

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C 4 4 9 2	Minder		Atlanta Hub	27	1	1	¢56.000	NIE
GA183	Winder		Office	27		T	\$56,800	No
GA228	Housing Authority of the City of Jonesboro		Atlanta Hub Office	78	2	2	\$84,711	No
GA232	The Housing Authority of the City of College Park		Atlanta Hub Office	78	2	2	\$133,068	No
GAZSZ	Housing Authority of Fulton		Atlanta Hub	76		2	\$133,008	NO
GA264	County		Office	21	0.5	1	\$46,562	No
0, 120 1			Atlanta Hub			-	¢ 10,002	
GA283	Tri-City Housing Authority		Office	28	1	1	\$69,000	No
	Northwest Georgia Housing		Atlanta Hub		2		· · ·	
GA285	Authority		Office	112	2	2	\$87,386	No
	Guam Housing & Urban		Honolulu Hub		2			
GQ901	Renewal Authority		Office	103	2	2	\$125,718	No
			Honolulu Hub		1			
HI002	Hawaii County Housing Agency		Office	34	1	1	\$66,204	No
			Honolulu Hub		2			
HI003	City and County of Honolulu		Office	113		3	\$189,008	No
	Country of Maria		Honolulu Hub	25	1		¢.co. 000	
HI004	County of Maui		Office	25		1	\$69,000	No
	Kauai, County of; DBA Kauai		Honolulu Hub Office	80	2	2	¢122.000	No
HI005	County Housing Agency		Honolulu Hub	89		2	\$133,000	No
HI901	Hawaii Public Housing Authority		Office	65	1	2	\$132,031	No
	City of Sioux City Housing		Kansas City Hub			-	<u> </u>	
IA018	Authority		Office	101	2	2	\$138,000	No
	City of Des Moines Municipal		Kansas City Hub		2			
IA020	Housing Agency		, Office	165	3	3	\$201,973	No

PHA Number	PHA Name	FSS Co-Applicants in Most Recent Funding Year	HUD Field Office Name	Number of FSS Participants (PIC Data)	Number of FSS Coordinators Supported by PIC Data (used for renewal positions only)		Cap on Funding Amount for Renewal Positions	Cat. 2 Eligible
14022	Jowe City Housing Authority		Kansas City Hub Office	202	4		¢121 721	No
	Iowa City Housing Authority Municipal Housing Agency of		Kansas City Hub	203		2	\$121,721	No
	Council Bluffs, Iowa			22	0.5	0.5	\$24,338	No
			Kansas City Hub		2			
IA024	City of Cedar Rapids		Office	87	2	2	\$138,000	No
	Muscatine, City of d/b/a Muscatine Municipal Housing Agency		Kansas City Hub Office	31	1	1	\$55,309	No
	City of Dubuque		Kansas City Hub Office	137	3	2	\$132,478	No
	Municipal Housing Agency of the City of Fort Dodge		Kansas City Hub Office	102	2	2.5	\$126,294	No
	Southern Iowa Regional Housing Authority		Kansas City Hub Office	44	1	1	\$43,850	No
	Region XII Regional Housing Authority		Kansas City Hub Office	44	1	1	\$45,000	No
	Eastern Iowa Regional Housing Authority		Kansas City Hub Office	230	5	3	\$204,746	No
	Central Iowa Regional Housing Authority		Kansas City Hub Office	30	1	1	\$57,529	No
ID002	Nampa		Seattle Hub Office	36	1	1	\$36,342	No
	Boise City Housing Authority		Seattle Hub Office	117	2	2	\$111,710	No
	Southwestern Idaho Cooperative Housing Authority Corp		Seattle Hub Office	105	2	2	\$89,114	No

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D021	Ada County Housing Authority		Seattle Hub Office	85	2	2	\$111,708	No
D901	Idaho Housing and Finance Association		Seattle Hub Office		5	5	\$247,402	No
L001	Housing Authority of the City of East St. Louis		Chicago Hub Office	24	0.5	1	\$69,000	No
L002	Chicago Housing Authority		Chicago Hub Office	1567	31	15	\$796,565	No
L003	Peoria Housing Authority		Chicago Hub Office	71	1	2	\$98,210	No
L004	Springfield Housing Authority		Chicago Hub Office	396	8	4	\$167,000	No
L009	Housing Authority of Henry County		Chicago Hub Office	106	2	2	\$91,977	No
L015	Madison County Housing Authority		Chicago Hub Office	75	2	1	\$69,000	No
L018	Rock Island Housing Authority		Chicago Hub Office	90	2	2	\$129,908	No
L022	Rockford Housing Authority		Chicago Hub Office	135	3	3	\$200,961	No
	Housing Authority of Joliet		Chicago Hub Office	39	1	1	\$63,898	No
L025	Housing Authority of the County of Cook		Chicago Hub Office	245	5	3	\$184,800	No
L026	Waukegan Housing Authority, Inc.		Chicago Hub Office	37	1	1	\$50,819	No
L028	Menard County Housing Authority		Chicago Hub Office	10	0	0.5	\$29,160	No

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IL029	Freeport Housing Authority		Chicago Hub Office	42	1	1	\$69,000	No
12025	St. Clair County Housing		Chicago Hub	42			\$05,000	
IL030	Authority		Office	24	0.5	0.5	\$34,500	No
12000	Kankakee County Housing		Chicago Hub			0.0	<i>ç</i> 1,000	
IL039	Authority		Office	74	1	1	\$43,280	No
	Macoupin County Housing		Chicago Hub					
IL047	Authority		Office	36	1	1	\$42,616	No
	Housing Authority of the City of	Housing Authority of McLean		IL051: 57				
	Bloomington (lead applicant in	County, IL117 (co-applicant in	Chicago Hub		2			
IL051	FY 2015)	FY 2015)	Office	IL117: 22		1	\$51,782	No
	Housing Authority of the County		Chicago Hub		7			
IL056	of Lake, II.		Office	327	, 	4	\$222,561	No
	Housing Authority of Marion		Chicago Hub		1			
IL057	County		Office	28	-	1	\$44,747	No
	Greene County Housing		Chicago Hub		0			
IL072	Authority		Office	9		0.5	\$22,955	No
	Winnebago County Housing		Chicago Hub	0.2	2		6422.026	NIS
IL083	Authority Housing Authority of City of		Office Chicago Hub	93		2	\$132,936	No
IL092	Elgin		Office	62	1	2	\$136,000	No
11092			Chicago Hub	02		2	\$130,000	NO
IL101	DuPage Housing Authority		-	84	2	1	\$45,114	No
	Housing Authority City of		Indianapolis			-	÷ 13,±± r	
IN002	Vincennes			45	1	1	\$43,635	No
	Housing Authority of the City of		Indianapolis				. ,	
IN003	Fort Wayne, Indiana		Program Center	229	5	3	\$120,000	No
	Housing Authority of the City of		Indianapolis		1			
IN007	Kokomo		Program Center	44	1	1	\$45,000	No

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	Housing Authority of the City of		Indianapolis		0.5			
IN010	Hammond		-	24		1	\$59,418	No
IN011	Housing Authority of the City of Gary		Indianapolis Program Center	64	1	1	\$50,900	No
			Indianapolis		3			
IN012	New Albany Housing Authority		Program Center	171	5	3	\$162,965	No
	Housing Authority of South		Indianapolis		0.5			
IN015	Bend		e e	24	0.5	1	\$36,748	No
			Indianapolis		2			
IN016	Evansville Housing Authority		e e	86		1	\$47,690	No
			Indianapolis		15			
IN017	Indianapolis Housing Agency		Program Center	747		4	\$212,829	No
			Indianapolis		0			
IN019	Michigan City Housing Authority		e e	0	•	0.5	\$21,947	No
	Housing Authority of the City of		Indianapolis		2			
IN021	Terre Haute		Program Center	77		2	\$100,000	No
	Housing Authority of the City of		Indianapolis		2			
IN022	Bloomington			98		2	\$91,953	No
	Housing Authority, City of		Indianapolis		3		4	
IN026	Elkhart			161		2	\$86,540	No
			Indianapolis		1			
IN041	Marion Housing Authority			37		1	\$69,000	No
	Housing Authority of the City of		Indianapolis		1		÷ • • • • = =	
IN058	Columbus, Indiana			61		1	\$40,377	No
			Indianapolis		1	4		NIE
IN091	Housing Authority City of Peru			44		L	\$45,945	No
KS002	Topeka Housing Authority		Kansas City Hub Office	31	1	0.5	\$21,790	Yes

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	City of Wichita Kansas Housing		Kansas City Hub	150	3			
KS004	Authority		Office	156		3	\$176,384	No
KS038	Salina		Kansas City Hub Office	59	1	1	\$60,000	No
KS043	City of Olathe		Kansas City Hub Office	40	1	1	\$54,278	No
K3043	Lawrence-Douglas County		Kansas City Hub	40		1	<i>Ş</i> J4,278	NO
KS053	Housing Authority		Office	336	7	5	\$238,461	No
KS063	Manhattan Housing Authority		Kansas City Hub Office	1	0	0.5	\$18,096	No
KS162	Johnson County Kansas		Kansas City Hub Office	15	0.5	1	\$62,736	No
KS168	NEK-CAP, Inc.		Kansas City Hub Office	40	1	1	\$50,500	No
КҮ001	Louisville Metro Housing Authority		Louisville Hub Office	106	2	7	\$455,604	No
кү002	Covington		Louisville Hub Office	39	1	1	\$69,000	No
КҮ003	Housing Authority of Frankfort		Louisville Hub Office	44	1	1	\$48,728	No
КҮ004	Lexington-Fayette Urban County Housing Authority		Louisville Hub Office	57	1	2	\$104,029	No
KY008	Housing Authority of Somerset		Louisville Hub Office	24	0.5	1	\$42,334	No
KY015	Housing Authority of Newport, KY		Louisville Hub Office	19	0.5	0.5	\$34,500	No
KY021	Housing Authority of Cynthiana		Louisville Hub Office	40	1	1	\$63,291	No

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www.	Classow		Louisville Hub Office	10	0.5	1	ć 42.004	No
KY026	Glasgow		Office	16 KY047: 2		1	\$42,904	NO
	Campbellsville Housing &	Bardstown Housing Authority,	Louisville Hub	KYU47: Z				
KY047	Redevelopment Authority (lead applicant in FY 2014)	<b>o</b> <i>1</i> .	Office	КҮ071: 4	0	0.5	\$14,320	No
K1047	Housing Authority of		Louisville Hub	K10/1.4		0.5	\$14,520	NO
KY061	Georgetown		Office	32	1	1	\$45,908	No
RIUUI			Louisville Hub	52		±	Ş <del>4</del> 3,300	
KY063	Bowling Green		Office	1	0	1	\$47,740	No
	City of Richmond Section 8		Louisville Hub	-		-	<i>•••••••••••••••••••••••••••••••••••••</i>	
KY132	Housing		Office	112	2	2	\$100,000	No
			Louisville Hub			_	+	
KY133	City of Covington CDA		Office	69	1	1	\$51,005	No
	, ,		Louisville Hub				1 - 7	_
KY135	Boone County Fiscal Court		Office	36	1	1	\$65,558	No
	Campbell County Department of		Louisville Hub					
KY136	Housing		Office	10	0	0.5	\$24,166	No
	Pineville Urban Renewal &		Louisville Hub					
KY141	Community		Office	3	0	1	\$31,642	No
	Barbourville Urban Renewal &							
	Community Development		Louisville Hub		1			
KY150	Agency		Office	37		1	\$32,703	No
	Housing Authority of Floyd		Louisville Hub		1			
KY157	County		Office	66	±	1	\$69,000	No
	Cumberland Valley Regional		Louisville Hub		3			
KY160	Housing Authority		Office	134	<u> </u>	2	\$86,125	No
	Appalachian Foothills Housing		Louisville Hub		1			
KY161	Agency, Inc.		Office	48	<b>–</b>	1	\$44,203	No

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10/004	Kantusha Hausia Camanatian		Louisville Hub	4.40	3	2	64.02 622	
KY901	Kentucky Housing Corporation		Office	140		2	\$102,633	No
LA002	Shreveport HA		New Orleans Hub Office	41	1	2	\$88,440	No
LA013	Jefferson Parish Housing Authority		New Orleans Hub Office	163	3	2.5	\$131,167	Yes
LA092	St James Parish Housing Authority		New Orleans Hub Office	29	1	1	\$69,000	No
LA172	Calcasieu Parish Police Jury Housing Department		New Orleans Hub	36	1	1	\$46,020	No
LA211	Terrebonne Parish Consolidated Government		New Orleans Hub Office	36	1	1	\$43,478	No
MA001	Lowell Housing Authority		Boston Hub Office		1	1	\$65,558	No
MA002	Boston Housing Authority		Boston Hub Office	174	3	4	\$275,040	No
MA005	Holyoke Housing Authority		Boston Hub Office	189	4	2	\$96 <i>,</i> 424	No
MA006	Fall River Housing Authority		Boston Hub Office	112	2	2	\$136,327	No
MA012	Worcester Housing Authority		Boston Hub Office	404	8	4	\$267,300	No
MA014	Revere Housing Authority		Boston Hub Office	35	1	1	\$66,600	No
MA015	Medford Housing Authority		Boston Hub Office	71	1	1	\$69,000	No
MA016	Chelsea Housing Authority		Boston Hub Office	79	2	2	\$133,909	No

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MA017	Taunton Housing Authority		Boston Hub Office	41	1	1	\$61,248	No
	Attleboro Housing Authority (lead applicant in FY 2015)	Dedham Housing Authority, MA040 (co-applicant in FY15) Norwood Housing Authority, MA109 (co-applicant in FY15) Milford Housing Authority, MA069 (co-applicant in FY15) Mansfield Housing Authority, MA134 (co-applicant in FY15)	Boston Hub Office	MA018: 13 MA040: 26 MA069: 30 MA109: 19 MA134: 9	2	1	\$54,091	No
MA020	Quincy Housing Authority		Boston Hub Office	64	1	1	\$69,000	No
MA022 MA023	Malden Housing Authority Lynn Housing Authority & Neighborhood Development (LHAND)		Boston Hub Office Boston Hub Office		2 3		\$124,468 \$113,713	No No
MA024	Brockton Housing Authority		Boston Hub Office	116	2	2	\$137,680	No
MA025	Gloucester Housing Authority		Boston Hub Office	35	1	1	\$42,953	No
MA028	Framingham Housing Authority		Boston Hub Office	52	1	1	\$66,970	No
MA031	Somerville Housing Authority		Boston Hub Office	79	2	2	\$131,392	No

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MA048	Arlington Housing Authority		Boston Hub Office	23	0.5	1	\$67,326	No
MA053	Braintree Housing Authority		Boston Hub Office	47	1	1	\$53,694	No
MA057	Acton Housing Authority		Boston Hub Office	28	1	1	\$58,000	No
MA059	Plymouth Housing Authority		Boston Hub Office	31 MA063: 16	1	1	\$46,363	No
MA063	Melrose Housing Authority (lead applicant in FY 2015)	Wakefield Housing Authority, MA074 (co-applicant in FY 2015)	Boston Hub Office		1	1	\$54,010	No
MA081	Methuen Housing Authority		Boston Hub Office	35	1	1	\$55,668	No
MA086	Leominster Housing Authority		Boston Hub Office	33	1	1	\$48,250	No
MA096	Greenfield Housing Authority (lead applicant in FY 2015)	Franklin County Regional Housing Authority & Redevelopment Authority, MA094 (co-applicant in FY 2015)	Boston Hub Office	MA096: 19 MA094: 43	1	1	\$63,159	No
MA101	Wayland Housing Authority		Boston Hub Office		0.5	0.5	\$18,200	No
MA101 MA107	North Andover Housing Authority		Boston Hub Office		1		\$57,857	No
MA108	Chelmsford Housing Authority (lead applicant in FY 2013 HCV FSS)		Boston Hub Office	35	1	1	\$63,356	No
MA119	Hingham Housing Authority		Boston Hub Office	23	0.5	1	\$66,199	No

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MA125	Winchester Housing Authority		Boston Hub Office	28	1	1	\$69,000	No
MA127	Gardner Housing Authority		Boston Hub Office	27	1	1	\$50,762	No
MA147	Milton Housing Authority		Boston Hub Office	43	1	1	\$66,660	No
MA901	Commonwealth of Massachusetts		Boston Hub Office	923	18	14	\$730,429	No
MD001	Annapolis Housing Authority		Baltimore Hub Office	9	0	1	\$69,000	No
	Housing Authority of Baltimore City		Baltimore Hub Office	1038	21	7	\$482,040	No
	Housing Authority of the City of Frederick		Baltimore Hub Office	38	1	1	\$66,000	No
MD004	Housing Opportunities Commission		Washington, DC Program Center	329	7	8	\$550,216	No
MD006	Hagerstown Housing Authority		Baltimore Hub Office	139	3	3	\$150,784	No
MD007	Rockville Housing Enterprises		Washington, DC Program Center	62	1	1	\$57,415	No
	Havre De Grace Housing Authority		Baltimore Hub Office	39	1	1	\$69,000	No
	The Housing Authority of Prince George's County		Washington, DC Program Center	106	2	1.5	\$103,500	Yes
MD018	The Housing Commission of Anne Arundel County		Baltimore Hub	134	3		\$196,260	No
	Housing Authority of St. Mary's County, Maryland		Baltimore Hub Office	25	1	1	\$45,048	No

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	Howard County Housing		Baltimore Hub		1		4	
MD023	Commission			59		1	\$61,059	No
MD025	Harford County Housing Agency		Baltimore Hub Office	23	0.5	0.5	\$28,118	No
	The Housing Authority of		Baltimore Hub					
MD028	Washington County		Office	35	1	1	\$31,310	No
			Baltimore Hub		1			
MD029	Cecil County Housing Agency		Office	44	-	1	\$52,034	No
	Commissioners of Carroll		Baltimore Hub		1			
MD032	County		Office	33	_	1	\$54,078	No
MD033	Baltimore, County of		Baltimore Hub Office	289	6	5	\$208,475	No
	Maryland Department of			200		5	<i>y</i> =00, <i>n</i> 0	
	Housing and Community		Baltimore Hub		1			
MD901	Development		Office	35	-	1	\$37,901	No
			Manchester				+ )	
			Community		1			
ME003	Portland Housing Authority		, Service Center	70		1.5	\$72,012	No
			Manchester					
			Community		1			
ME005	Lewiston Housing Authority		Service Center	43		1	\$57,820	No
			Manchester					
			Community		1			
ME009	Bangor Housing Authority		Service Center	73		1	\$57 <i>,</i> 050	No
			Manchester					
			Community		1			
ME015	Westbrook Housing Authority		Service Center	38		1	\$40,607	No

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			Manchester					
1000	Housing Authority of the City of		Community		0.5	0.5	¢22.072	N .
ME018	Old Town			19		0.5	\$23,972	No
			Manchester					
N4E021	Drower HA		Community	27	1	1	¢52,022	No
ME021	Brewer HA			27		1	\$52,832	No
			Manchester		1			
ME025	City of Caribou		Community Service Center	26	1	1	\$48,729	No
IVIEUZS	City of Caribou		Manchester	20		1	Ş48,729 	NO
			Community		0.5			
ME030	Augusta Housing Authority			15		0.5	\$32,484	No
IVIEUSU			Manchester	13		0.5	əəz,404	NU
			Community		1			
ME901	Maine State Housing Authority		· ·	35	1	1	\$54,031	No
IVIL JUI	Maine State Housing Authonity			55		1	<i>737,031</i>	
MI001	Detroit Housing Commission		Detroit Hub Office	349	7	4	\$265,500	No
WIIOOI				545		т 	<i>7203,300</i>	
MI005	Pontiac Housing Commission		Detroit Hub Office	<b>4</b> 1	1	1	\$69,000	No
						-	<i>ç</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
MI006	Saginaw Housing Commission		Detroit Hub Office	155	3	2.5	\$136,031	Yes
				-		-	,	
MI009	Flint Housing Commission		Detroit Hub Office	10	0	1	\$69 <i>,</i> 000	No
MI045	Plymouth Housing Commission		Detroit Hub Office	208	4	3	\$133,413	No
					2			
MI064	Ann Arbor, City of		Detroit Hub Office	133	3	2	\$138,000	No

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			Grand Rapids					
	Grand Rapids Housing		Community		8			
MI073	Commission		Service Center	402		4	\$262,000	No
			Grand Rapids					
	Traverse City Housing		Community		1			
MI080	Commission		Service Center	30		1	\$66,970	No
			Grand Rapids					
			Community		3			
MI115	Wyoming Housing Commission		Service Center	139		2	\$137,680	No
MI139	Westland Housing Commission		Detroit Hub Office	61	1	1	\$33,069	No
			Grand Rapids					
	Kent County Housing		Community		2			
MI198	Commission		Service Center	115		2	\$117,082	No
	Michigan State Housing				10			
MI901	Development Authority		Detroit Hub Office	882	18	14	\$966,000	No
	Public Housing Agency of the		Minneapolis Hub		1			
MN001	City of Saint Paul		Office	41	Ť	1	\$68 <i>,</i> 680	No
	Housing & Redevelopment		Minneapolis Hub		1			
MN003	Authority of Duluth, MN		Office	40	1 	1	\$65,543	No
	Housing & Redevelopment		Minneapolis Hub		1			
MN007	Authority of Virginia, MN		Office	28	±	1	\$58,713	No
	Brainerd Housing and		Minneapolis Hub		1			
MN032	Redevelopment Authority		Office	35	1	1	\$59 <i>,</i> 000	No
	Mankato Economic Development Authority (lead	Blue Earth County Economic Development Authority, MN167	Minneapolis Hub	MN063: 38	1			
MN063	applicant in FY 2015)	(co-applicant in FY 2015)	•	MN167: 8		1	\$53,075	No

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	Housing Authority of Saint Louis		Minneapolis Hub	20	1		¢20.204	N
MN144	Park		Office	38			\$38,391	No
MN147	Dakota County Community Development Agency		Minneapolis Hub Office	29	1	1	621 976	No
	Housing & Redevelopment		Minneapolis Hub	29		L	\$24,876	No
	Authority of Clay County		Office	35	1	1	\$65,746	No
	Scott County Community		Minneapolis Hub	55		1	Ş03,740	NU
	Development Agency		Office	26	1	0.5	\$22,500	Yes
	Southeastern Minnesota Multi-		Minneapolis Hub	20		0.5	<i>722,300</i>	163
	County HRA		Office	52	1	1	\$36,424	No
	Washington County Housing and Redevelopment Authority			31	1	1	\$46,497	No
	South Central MN Multi-County		Minneapolis Hub		1			
MN219	HRA			34		1	\$38,806	No
	St. Louis Housing Authority		St. Louis Program Center Kansas City Hub	135	3	2	\$129,481	No
	Housing Authority of Kansas		Office	308	6	7	\$360,798	No
	City, Missouri Housing Authority of St. Louis		St. Louis Program	506		/	Ş300,798	No
	County		Center	128	3	2	\$119,589	No
1010004	Housing Authority of Saint		St. Louis Program	120		2	\$115,565	
MO006	Charles		e e	105	2	1	\$50,274	No
	Housing Authority of the City of		St. Louis Program			-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
M0007	Columbia, MO		-	133	3	2	\$103,774	No
	Housing Authority of the City of		St. Louis Program				· ,	
MO009	Jefferson		-	39	1	1	\$69,000	No
	Housing Authority of the City of Springfield, Missouri		Kansas City Hub Office	17	0.5	0.5	\$26,825	No

PHA Number	PHA Name	FSS Co-Applicants in Most Recent Funding Year	HUD Field Office Name	Number of FSS Participants (PIC Data)	Number of FSS Coordinators Supported by PIC Data (used for renewal positions only)		Cap on Funding Amount for Renewal Positions	Cat. 2 Eligible
MO197	St. Clair County PHA		Kansas City Hub Office	207	4	4	\$194,272	No
	North East Community Action Corp./dba Lincoln County PHA			181	4	2	\$75,528	No
	St. Francois County Public Housing Authority		St. Louis Program Center	32	1	1	\$31,530	No
MO205	Franklin County Public Housing Agency		St. Louis Program Center	88	2	2	\$86,840	No
MO206	Phelps County Public Housing Agency		St. Louis Program Center	114	2	2	\$53,932	No
M0210	Housing Authority of the City of Liberty		Kansas City Hub Office	45	1	1	\$44,645	No
M0212	Ripley County Public Housing Agency		St. Louis Program Center	64	1	1	\$34,213	No
M0215	Jasper County Public Housing Agency		Kansas City Hub Office	26	1	0.5	\$13,887	Yes
M0227	St. Charles County Government		St. Louis Program Center	74	1	1	\$42,825	No
MS004	The Housing Authority of the City of Meridian		Jackson Hub Office	161	3	2	\$110,844	No
MS005	The Housing Authority of the City of Biloxi		Jackson Hub Office	32	1	0.5	\$34,500	Yes
MS006	Tennessee Valley Regional Housing Authority		Jackson Hub Office	208	4	3	\$176,640	No
MS016	Mississippi Regional Housing Authority No. II		Jackson Hub Office	32	1	1	\$30,000	No
MS040	Mississippi Regional Housing Authority VIII		Jackson Hub Office	110	2	1	\$68,680	No

PHA Number	PHA Name	FSS Co-Applicants in Most Recent Funding Year	HUD Field Office Name	Number of FSS Participants (PIC Data)	Number of FSS Coordinators Supported by PIC Data (used for renewal positions only)		Cap on Funding Amount for Renewal Positions	Cat. 2 Eligible
	Mississippi Regional Housing		Jackson Hub		5			
MS057	Authority No. VII		Office	253		3	\$140,909	No
MS058	Mississippi Regional Housing Authority VI		Jackson Hub Office	166	3	2	\$121,965	No
	South Delta Regional Housing		Jackson Hub		2			
MS095	Authority		Office	82	2	2	\$106,500	No
	The Housing Authority of the		Jackson Hub		0.5			
MS103	City of Jackson, MS		Office	17	0.5	1	\$55,636	No
			Jackson Hub		0			
MS105	Natchez HA			8	-	1	\$63,500	No
			Denver Hub		1			
MT001	Housing Authority of Billings		Office	49		1	\$41,049	No
			Denver Hub		3			
MT033	Missoula Housing Authority		Office	133		3	\$203,654	No
	Housing Authority of the City of		Greensboro Hub	100	2		6445 272	
NC001	Wilmington, NC		Office	108		2	\$115,273	No
NCOCO	Housing Authority of the City of		Greensboro Hub Office	F 400	110		6112 222	No
NC003	Charlotte, N.C.			5490		2	\$113,233	No
NCOOA	Housing Authority of the City of		Greensboro Hub Office	100	2	2	COF 420	No
NC004	Kinston, NC			100		2	\$95,420	No
NC006	Housing Authority of the City of High Point		Greensboro Hub Office	183	4	2	\$153,727	No
INCOUG	Housing Authority of the City of		Greensboro Hub	102		3	ŞISS,727	No
NC007	Asheville		Office	152	3	2	\$124,000	No
	City of Concord Housing		Greensboro Hub	-52		-	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
NC008	Department			64	1	1	\$43,360	No
			Greensboro Hub			_	+	
NC011	Greensboro Housing Authority			365	7	4	\$213,785	No

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	Housing Authority of the City of		Greensboro Hub		2			
NC012	Winston-Salem			89		1	\$57,000	No
NC013	The Housing Authority of the City of Durham		Greensboro Hub Office	176	4	2	\$206,680	No
NCUIS			Greensboro Hub	170		5	Ş200,080	NU
NC016	Salisbury Housing Authority		Office	48	1	1	\$69,000	No
	Housing Authority of the Town		Greensboro Hub			1	202,000	NO
	of Laurinburg			93	2	1	\$47,564	No
110010			Greensboro Hub			-	¢ 17)30 1	
NC020	Wilson Housing Authority			41	1	1	\$59,500	No
	Housing Authority of the County		Greensboro Hub				· · ·	
NC021	of Wake		Office	68	1	1	\$50,000	No
	Housing Authority of the City of		Greensboro Hub		Δ			
NC022	Greenville		Office	221	4	3	\$160,421	No
			Greensboro Hub		1			
NC032	Washington Housing Authority		Office	40	1	1.5	\$61,000	No
			Greensboro Hub		2			
NC035	Sanford Housing Authority			107	2	2	\$100,839	No
			Greensboro Hub		0.5			
NC039	Lexington Housing Authority		Office	21		1	\$58,054	No
			Greensboro Hub		1			
NC056	Hickory Housing Authority			33		1	\$50,073	No
NCOFT			Greensboro Hub		1		¢44.000	
NC057	Gastonia Housing Authority			44		1	\$44,000	No
NCOGO	Powhore Housing Authority		Greensboro Hub Office	22	0.5	1		No
NC060	Roxboro Housing Authority		Greensboro Hub	23		<b>⊥</b>	\$65,000	No
NC066	Burlington Housing Authority		Office	29	1	1	\$58,486	No

PHA Number	PHA Name	FSS Co-Applicants in Most Recent Funding Year	HUD Field Office Name	Number of FSS Participants (PIC Data)	Number of FSS Coordinators Supported by PIC Data (used for renewal positions only)	Cap on Number of Renewal Positions	Cap on Funding Amount for Renewal Positions	Cat. 2 Eligible
NC069			Greensboro Hub		1			
	N Wilkesboro Housing Authority		Office	32		1	\$55,000	No
NC071	Thomasville Housing Authority		Greensboro Hub Office	25	1	1	\$32,000	No
NC072	Statesville Housing Authority		Greensboro Hub Office	174	3	3	\$175,419	No
NC087	Mid-East Regional Housing Authority		Greensboro Hub Office	59	1	1.5	\$61,304	No
	Rowan County Housing		Greensboro Hub					-
NC102	Authority		Office	150	3	2	\$90,900	No
NC120	Chatham County Housing Authority		Greensboro Hub Office	11	0	1	\$48,636	No
NC134	East Spencer Housing Authority		Greensboro Hub Office	4	0	1	\$44,200	No
NC140	Western Carolina Community Action		Greensboro Hub Office	43	1	1	\$61,705	No
NC141	Coastal Community Action, Inc.		Greensboro Hub Office	31	1	1	\$37,301	No
NC144	Eastern Carolina Human Services Agency, Inc.		Greensboro Hub Office		0.5	1	\$66,799	No
NC145	Economic Improvement Council, Inc.		Greensboro Hub Office	75	2	1	\$44,167	No
NC149	Sandhills Community Action Program		Greensboro Hub Office	38	1	1	\$38,000	No
NC151	Twin Rivers Opportunities, Inc.		Greensboro Hub Office		0.5	1.5	\$67,209	No
	Mountain Projects, Inc.		Greensboro Hub Office	36	1	1	\$33,604	No
PHA Name	FSS Co-Applicants in Most Recent Funding Year	Name	Participants	Number of FSS Coordinators Supported by PIC Data (used for renewal positions only)	Cap on Number of Renewal Positions	Cap on Funding Amount for Renewal Positions	Cat. 2 Eligible	
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				1				
			37	-	1	\$69,000	No	
				1				
			41		1	\$35,744	No	
				6				
			278		4	\$206,884	No	
				2	_			
			91		2	\$104,385	No	
				2	_	4		
Redevelopment Authority			120		2	\$107,505	No	
				1				
			35		1	\$43,612	No	
<b>.</b>		-	200	4		64.0C.4.C4	N	
			200		4	\$186,161	No	
		-	4.27	3	_	¢442.000	N	
LINCOIN			127		2	\$112,808	No	
		-		2	_	¢04.000	N	
			82		2	\$84,908	No	
		-	<b>C7</b>	1	4	¢F4 F40	N	
Αυτιοπιγ			0/		1	\$21,210	No	
Northoast Nobraska Joint HA		-	22	1	1	\$40.756	No	
			52		1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	No	
		-	27	1	1	\$26 121	No	
Agency			32		⊥ 	γ30,421 		
Manchester Housing and				1				
-		· ·	29	1	1	\$11 007	No	
	PHA Name Western Piedmont Council of Governments Isothermal Plan and Dev Commission Northwestern Regional Housing Authority The Housing Authority of the City of Grand Forks, ND Fargo Housing and Redevelopment Authority Housing Authority of the City of Omaha Housing Authority of the City of Lincoln Kearney Housing Agency Douglas County Housing Authority Northeast Nebraska Joint HA Goldenrod Regional Housing Agency Manchester Housing and Redevelopment Authority	Prior Name       Recent Funding Year         Western Piedmont Council of       Governments         Isothermal Plan and Dev       Commission         Commission       Northwestern Regional Housing         Authority       The Housing Authority of the         City of Grand Forks, ND       Fargo Housing and         Redevelopment Authority       Minot Housing Authority         Minot Housing Authority of the City of Omaha       Omaha         Housing Authority of the City of Lincoln       Kearney Housing Agency         Northeast Nebraska Joint HA       Goldenrod Regional Housing Agency         Northeast Nebraska Joint HA       Monthester Housing and	PHA NameRecent Funding YearNameWestern Piedmont Council of GovernmentsGreensboro Hub OfficeIsothermal Plan and DevGreensboro Hub OfficeCommissionOfficeNorthwestern Regional Housing AuthorityGreensboro Hub OfficeNorthwestern Regional Housing AuthorityGreensboro Hub OfficeNorthwestern Regional Housing AuthorityGreensboro Hub OfficeNorthwestern Regional Housing AuthorityDenver Hub OfficeNameDenver Hub OfficeCity of Grand Forks, NDOfficeFargo Housing and Redevelopment AuthorityDenver Hub OfficeMinot Housing Authority of the City of Unaha Program CenterOmaha Program CenterHousing Authority of the City of LincolnOmaha Program CenterKearney Housing AgencyOmaha Program CenterDouglas County Housing AuthorityOmaha Program CenterNortheast Nebraska Joint HA Goldenrod Regional Housing AgencyOmaha Program CenterManchester Housing andOmaha Program Center	PHA NameFSS Co-Applicants in Most Recent Funding YearHDD Field Office NameParticipants (PIC Data)Western Piedmont Council of GovernmentsGreensboro Hub Office37Stothermal Plan and Dev CommissionGreensboro Hub Office37Northwestern Regional Housing AuthorityGreensboro Hub Office278Northwestern Regional Housing AuthorityGreensboro Hub Office278The Housing Authority of the City of Grand Forks, NDDenver Hub Office91Fargo Housing and Redevelopment AuthorityDenver Hub Office200Minot Housing AuthorityOffice35Housing Authority of the City of Unania AuthorityOmaha Program Center200Minot Housing Authority of the City of Donglas County Housing AgencyOmaha Program Center200Northeast Nebraska Joint HA AgencyOmaha Program Center32Northeast Nebraska Joint HA AgencyOmaha Program Center32ManchesterOmaha Program S232	PHA NameFSS Co-Applicants in Most Recent Funding YearHUD Field Office NameNumber of FSS Suppried by PIC Data (used for renewal positions only)Western Piedmont Council of GovernmentsGreensboro Hub Office371Isothermal Plan and Dev CommissionGreensboro Hub Office371Northwestern Regional Housing AuthorityGreensboro Hub Office411Northwestern Regional Housing AuthorityGreensboro Hub Office62786The Housing Authority of the City of Grand Forks, NDDenver Hub Office22Redevelopment AuthorityOffice102Minot Housing AuthorityOffice351Housing Authority of the City of OmahaOmaha Program Center4Minot Housing Authority of the City of Dunga QuencyOmaha Program Center2Mong Authority of the City of Dunga Scounty Housing AuthorityOmaha Program Center3Kearney Housing AgencyOmaha Program Center2Douglas County Housing AuthorityOmaha Program Center1Northeast Nebraska Joint HAOmaha Program Center1Goldenrod Regional Housing AgencyOmaha Program Center1AuthorityManchester Community1	PHA NameFSS Co-Applicants in Most Recent Funding YearHUD Field OfficeNumber of FSS Participants (PIC Data)FSS Supported positions only)Cap on Number of Renewal positionsWestern Piedmont Council of GovernmentsGreensboro Hub Office3711Isothermal Plan and Dev CommissionGreensboro Hub Office3711Northwestern Regional Housing AuthorityGreensboro Hub Office27864Northwestern Regional Housing AuthorityOffice9122Fargo Housing and Housing AuthorityDenver Hub Office222Fargo Housing AuthorityOffice111Housing AuthorityOffice120222Minot Housing AuthorityOffice35111Housing Authority of the City of DonahaOmaha Program Center20044Housing Authority of the City of LincolnOmaha Program Center222Mousing Authority of the City of LincolnOmaha Program Center2222Douglas County Housing AuthorityOmaha Program Center6111Northeast Nebraska Joint HACenter32111Goldenrod Regional Housing AuthorityOmaha Program Center211Northeast Nebraska Joint HACenter32111Goldenrod Regional Housing AgencyOmaha Progr	PHA NameFSS Co-Applicants in Most Recent Funding YearHUD Field OfficeNumber of FSS Participants (PIC Data)Cap on Number of FSS Supported by PIC Data (used for reneval positions only)Cap on Funding Amount for Renewal PositionsWestern Pledmont Council of GovernmentsGreensboro Hub Office3711\$69,000Isotherman Plan and Dev CommissionGreensboro Hub Office3711\$69,000CommissionOffice3711\$59,000Number of SSS GovernmentsGreensboro Hub Office11\$23,744Northwestern Regional Housing Authority of the City of Grand Forks, NDGreensboro Hub Office27864\$206,884Redevelopment AuthorityDeriver Hub Office1202\$104,385\$104,385Fargo Housing and housing Authority of the City of Grand Forks, NDDeriver Hub Office22\$107,505Minot Housing Authority of the City of Dusing Authority of the City of Authority of the City of Dusing Authority of the City of Dusing Authority of the City of Dusing Authority of the City of CenterOmaha	

PHA Number	PHA Name	FSS Co-Applicants in Most Recent Funding Year	HUD Field Office Name	Number of FSS Participants (PIC Data)	Number of FSS Coordinators Supported by PIC Data (used for renewal positions only)		Cap on Funding Amount for Renewal Positions	Cat. 2 Eligible
			Manchester					
			Community	<i></i>	1		<b>.</b>	
NH003	Dover Housing Authority			61		2	\$138,000	No
			Manchester					
			Community		2		÷4.24.4.00	
NH010	Keene Housing Authority			88		2	\$131,198	No
			Manchester					
	New Hampshire Housing		Community		4	_	4	
NH901	Finance Authority		Service Center	203		4	\$234,031	No
	Housing Authority of the City of		Newark Hub		3			
NJ002	Newark		Office	139	-	2	\$134,897	No
	Housing Authority of the City of		Newark Hub		3			
NJ006	Perth Amboy		Office	152	-	3	\$191,458	No
	Housing Authority of the City of		Newark Hub		5			
NJ009	Jersey City		Office	243	-	4	\$243,635	No
	Housing Authority of the City of		Newark Hub		1			
NJ010	Camden		Office	26	_	1	\$46,683	No
			Newark Hub		0.5			
NJ014	Atlantic City Housing Authority		Office	22	0.0	1	\$58,065	No
	Housing Authority of the City of		Newark Hub		1			
NJ021	Paterson		Office	27	-	1	\$49,889	No
	Housing Authority of the City of		Newark Hub		1			
NJ025	Orange		Office	33	_	1	\$68,000	No
			Newark Hub		1			
NJ033	Woodbridge Housing Authority		Office	28	-	0.5	\$22,286	Yes
			Newark Hub		1			
NJ037	Irvington Housing Authority		Office	34	-	1	\$68,680	No
	The Housing Authority of		Newark Hub		0.5			
NJ039	Plainfield		Office	18		1	\$69,000	No

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	Housing Authority of the City of		Newark Hub	24	0.5		¢.co. 000	N
NJ050	East Orange		Office Newark Hub	21		1	\$69,000	No
NJ052	Housing Authority of the Town of Boonton, NJ		Office	28	1	1	\$60,000	No
NJUSZ			Newark Hub	20		1	\$69,000	NO
NJ054	Lakewood Housing Authority		Office	31	1	1	\$66,214	No
113034			Newark Hub	51		1	Ş00,214	
NJ059	Pleasantville Housing Authority		Office	55	1	2	\$137,680	No
113033			Newark Hub	55		2	9197,000	
NJ063	Vineland HA		Office	58	1	1	\$69,000	No
	Housing Authority Town of		Newark Hub			-	+ )	
NJ068	Dover		Office	10	0	0.5	\$31,777	No
			Newark Hub	_			1 - 7	_
NJ071	Fort Lee Housing Authority		Office	67	1	1	\$51,000	No
	Passaic County Public Housing		Newark Hub					
NJ090	Agency		Office	90	2	2	\$123,244	No
	Housing Authority County of		Newark Hub					
NJ092	Morris		Office	89	2	2	\$68,587	No
	Monmouth County Public		Newark Hub		4			
NJ095	Housing Agency		Office	37	1	1	\$69,000	No
		Morristown Housing Authority, NJ023 (co-applicant in FY 2015) Housing Authority of the City of		NJ105: 34 NJ023: 8	1			
	Borough of Madison (lead	Summit, NJ017 (co-applicant in	Newark Hub					
NJ105	applicant in FY 2015)	FY 2015)	Office	NJ017: 2		1.5	\$89,733	No
NJ204	Housing Authority of Gloucester County		Newark Hub Office	64	1	1	\$43,400	No

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	Lakewood Twp Rental		Newark Hub		0			
NJ214	Assistance Program		Office	11		1	\$51,140	No
	New Jersey Department of		Newark Hub		1		400 <b>-</b> 000	
NJ912	Community Affairs		Office	41		3	\$207,000	No
	Clovis Housing & Development		Albuquerque		2		400.000	
NM002	Agency, Inc.		- U	100		2	\$86,644	No
	Mesilla Valley Public Housing		Albuquerque		0.5		4	
NM003	Authority			24		0.5	\$26,322	No
			Albuquerque	<b>F</b> 4	1	4	¢ c 2 275	N
NM009	Santa Fe Civic Housing Authority		Program Center	54		1	\$62,275	No
NN4020	Housing Authority of the City of		Albuquerque	80	2	1	¢45 225	No
NM020	Truth or Consequences		- U	80		1	\$45,325	No
	Santa Fe County Housing		Albuquerque	22	1	1	¢ c0 000	No
NM050	Authority		-	33		1	\$69,000	No
	Bernalillo County Housing		Albuquerque	00	2	2	¢110.200	No
NM057	Department			96		2	\$118,368	No
	Eastern Regional Housing		Albuquerque	0.2	2	2	¢128.000	No
NM063	Authority Socorro County Housing			83		2	\$138,000	No
			Albuquerque	21	1	0.5	62F 000	Vec
NM077	Authority Housing Authority of the City of		Program Center San Francisco Hub	31		0.5	\$25,000	Yes
NIV/001	<b>v</b> , ,			<b>F</b> 4	1	1 Г	с <del>7</del> 2 г 41	No
NV001	Reno			54		1.5	\$72,541	No
NV018	Southern Nevada Regional		San Francisco Hub Office	707	14	11	\$697,609	No
01010	Housing Authority		Buffalo Hub	/0/			500,1505	No
NY001	Syracuse Housing Authority		Office	329	7	3	\$206,040	No
	Syracuse Housing Authority		Buffalo Hub	523		5	⊋∠00,0 <del>4</del> 0	NU
NY002	Buffalo Muni HA			31	1	0.5	\$34,500	Yes

PHA Number	PHA Name	FSS Co-Applicants in Most Recent Funding Year	HUD Field Office Name	Participants	Number of FSS Coordinators Supported by PIC Data (used for renewal positions only)	Cap on Number of Renewal Positions	Cap on Funding Amount for Renewal Positions	Cat. 2 Eligible
	New York City Housing		New York City		9			
NY005	Authority		Hub Office	459	-	2	\$138,000	No
NY006	Utica HA		Buffalo Hub Office	44	1	1	\$69,000	No
111000			Buffalo Hub			-	<i>ç</i> 03,000	
NY009	Albany Housing Authority		Office	155	3	3	\$206,360	No
			Buffalo Hub		2			
NY012	Troy Housing Authority		Office	102		2	\$130,955	No
NY015	Mechanicville Housing Authority		Buffalo Hub Office	69	1	1	\$66,479	No
	Cohoes Housing Authority (lead	Watervliet Housing Authority, NY025 (co-applicant in FY 2015) Green Island Housing Authority,	Buffalo Hub	NY022: 17 NY025: 14	1			
NY022	applicant in FY 2015)		Office	NY535: 6		0.5	\$34,500	Yes
NY027	City of Oswego Community Development Office		Buffalo Hub Office		0.5		\$34,500	No
NY028	Municipal Housing Authority of		Buffalo Hub Office	90	2	2	¢105 020	No
NY028	the City of Schenectady Town of Huntington Housing Authority		New York City Hub Office		1		\$105,029 \$68,680	No
	Authority Rochester Housing Authority		Buffalo Hub Office	28 231	5		\$175,814	No
NY044	Geneva HA		Buffalo Hub Office	29	1	1	\$65,642	No

PHA Number	PHA Name	FSS Co-Applicants in Most Recent Funding Year	HUD Field Office Name	Participants (PIC Data)	Number of FSS Coordinators Supported by PIC Data (used for renewal positions only)		Cap on Funding Amount for Renewal Positions	Cat. 2 Eligible
		Town of Stillwater, NY561 (co- applicant in FY 2015)		NY048: 56				
		applicant in FT 2013)		NY561: 27	2			
	Gloversville Housing Authority	Town of Niskayuna, NY430 (co-	Buffalo Hub					
NY048	(lead applicant in FY 2015)	applicant in FY 2015)	Office	NY430: 8		1.5	\$74,199	Yes
			Buffalo Hub		3			
NY054	Ithaca Housing Authority		Office	128	5	2	\$137,360	No
			Buffalo Hub		2			
NY060	Amsterdam Housing Authority			80	2	2	\$101,435	No
			Buffalo Hub		0.5			
NY070	Lockport HA		Office	20		1	\$68,000	No
	Monticelle Housing Authority		New York City Hub Office	42	1	2	674.000	No
NY071	Monticello Housing Authority		New York City	43		2	\$74,839	No
NY077	Town of Islip Housing Authority		· ·	45	1	0.5	\$23,000	Yes
			New York City	45		0.5	<i>323,000</i>	163
NY082	Peekskill HA			21	0.5	1	\$69,000	No
	North Hempstead Housing		New York City				+	
NY086	Authority		, Hub Office	30	1	1	\$51,510	No
	Erie County PHA Consortium,							
	Town of Amherst, Belmont		Buffalo Hub		5			
NY091	Housing		Office	262		3	\$147,097	No
	New York City Department							
	Housing Preservation +		New York City		8			
NY110	Development		Hub Office	409		20	\$1,373,600	No
			New York City		1			
NY125	Village of Highland Falls			29		0.5	\$32,969	Yes
	Town of Babylon Housing		New York City		1			
NY130	Assistance Agency		Hub Office	53		1	\$49,599	No

PHA Number	PHA Name	FSS Co-Applicants in Most Recent Funding Year	HUD Field Office Name	Number of FSS Participants (PIC Data)	Number of FSS Coordinators Supported by PIC Data (used for renewal positions only)		Cap on Funding Amount for Renewal Positions	Cat. 2 Eligible
NY149	Town of Brookhaven		New York City Hub Office	7	0	1	\$58,273	No
11145	North Fork Housing Alliance,		New York City	7		1	,50,275	
NY152	Inc.		Hub Office	14	0	0.5	\$34,500	No
11132			New York City			0.5	Ş34,300	
NY155	Town of Smithtown		Hub Office	15	0.5	0.5	\$24,853	No
	Village of Kiryas Joel Housing		New York City				,	
NY158	Authority		Hub Office	37	1	1	\$66,200	No
	City of North Tonawanda,							
	Belmont Housing Resources,		Buffalo Hub		1			
NY405	Agent		Office	28		1	\$48,583	No
			Buffalo Hub		1			
NY408	Town of Colonie		Office	74	1	1	\$52,602	No
	Rental Assistance Corporation		Buffalo Hub		3			
NY409	of Buffalo		Office	147	-	2	\$98,697	No
		Town of Bethlehem, NY427 (co- applicant in FY 2015)						
		Town of Knox, NY447 (co- applicant in FY 2015)		NY422: 12				
				NY427: 6				
		Town of Duanesburg, NY428 (co- applicant in FY 2015)		NY447: 7	1			
		Town of Clifton Park, NY416 (co- applicant in FY 2015)		NY428: 5				
				NY416: 7				
	Town of Guilderland (lead	Village of Waterford, NY630 (co-						
NY422	applicant in FY 2015)	applicant in FY 2015)	Office	NY630: 5		1	\$65 <i>,</i> 038	No

PHA Number	PHA Name	FSS Co-Applicants in Most Recent Funding Year	HUD Field Office Name	Number of FSS Participants (PIC Data)	Number of FSS Coordinators Supported by PIC Data (used for renewal positions only)	Cap on Number of Renewal Positions	Cap on Funding Amount for Renewal Positions	Cat. 2 Eligible
			Buffalo Hub		1			
NY433	City of Johnstown		Office	27		0.5	\$32,969	Yes
			Buffalo Hub		1			
NY443	City of Utica Section 8 Program		Office	59		1	\$46,000	No
		Town of Glenville, NY513 (co-		NY512: 26				
		applicant in FY 2015)						
				NY513: 7	1			
	<b>o</b>	Town of Schodack, NY431 (co-	Buffalo Hub					
NY512	in FY 2015)	applicant in FY 2015)	Office	NY431: 4		0.5	\$28,779	Yes
			Buffalo Hub		1			
NY516	Town of Rotterdam		Office	60	-	1	\$54,797	No
			Buffalo Hub		1			
NY530	Village of Fort Plain		Office	25	-	1	\$65,938	No
		Town of Corinth, NY519 (co-		NY538: 18				
		applicant in FY 2015)						
				NY519: 8	1			
	Village of Corinth (lead	Town of Hadley, NY421 (co-	Buffalo Hub					
NY538	applicant in FY 2015)	applicant in FY 2015)	Office	NY421: 5		0.5	\$33,237	Yes
			Buffalo Hub		1			
NY562	Village of Ballston Spa		Office	36	1 	1	\$41,623	No
			New York City		12			
NY904	NYS Housing Trust Fund		Hub Office	594	12	29	\$1,224,755	No
	Columbus Metropolitan		Columbus		4			
OH001	Housing Authority		Program Center	216	4	3	\$143,439	No
	Youngstown Metropolitan		Cleveland Hub		2			
OH002	Housing Authority		Office	152	3	4	\$241,611	No
	Cuyahoga Metropolitan Housing		Cleveland Hub		c			1
OH003	Authority		Office	319	6	4	\$213,277	No

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	Cincinnati Matropolitan Housing		Cincinnati		0			
ОН004	Cincinnati Metropolitan Housing Authority		Community Service Center	450	9	5	\$304,896	No
011004	Autionity		Cincinnati	450		5	<u>3304,850</u>	NO
	Dayton Metropolitan Housing		Community		3			
OH005	Authority		Service Center	130	5	3	\$160,294	No
011000	Lucas Metropolitan Housing		Cleveland Hub	100		5	¢100)25 !	
ОН006	Authority		Office	282	6	5	\$236,365	No
	Akron Metropolitan Housing		Cleveland Hub		_		, ,	
ОН007	Authority		Office	233	5	5	\$312,696	No
	Trumbull Metropolitan Housing		Cleveland Hub		2			
OH008	Authority		Office	84	2	2	\$116,290	No
	Zanesville Metropolitan Housing		Columbus		F			
OH009	Authority		Program Center	252	5	4	\$210,794	No
	Lorain Metropolitan Housing		Cleveland Hub		3			
OH012	Authority		Office	152	5	2	\$111,120	No
	Jefferson Metropolitan Housing		Cleveland Hub		1			
OH014	Authority		Office	54	1	1	\$49,999	No
	Springfield Metropolitan		Columbus		1			
OH021	Housing Authority			55	-	2	\$113,645	No
	Chillicothe Metropolitan		Columbus		2			
OH024	Housing Authority			96	2	2	\$95,572	No
	Lake Metropolitan Housing		Cleveland Hub		1			
OH025	Authority		Office	54		1	\$57,000	No
			Cleveland Hub		1			
OH028	Erie MHA		Office	54		1	\$51,650	No
011024	Portage Metropolitan Housing		Cleveland Hub	24	1		620 AC2	Nia
OH031	Authority		Office	34		1	\$38 <i>,</i> 462	No

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		Monroe Metropolitan Housing						
		Authority (OH058; co-applicant in FY 2013 HCV FSS)		OH033: 28	1			
	Cambridge Metropolitan	Noble Metropolitan Housing		OH058: 6				
	Housing Authority (lead		Columbus					
OH033	applicant in FY 2015)	in FY 2013 HCV FSS)	Program Center	ОН069: 3		1	\$32,900	No
OH035	Meigs MHA		Columbus Program Center	27	1	1	\$14,608	No
OH036	Wayne Metropolitan Housing Authority		Cleveland Hub Office	65	1	1	\$43 <i>,</i> 528	No
OH040	Jackson Metropolitan Housing Authority		Columbus Program Center	30	1	1	\$40,640	No
OH041	Athens Metropolitan Housing Authority		Columbus Program Center	37	1	1	\$41,276	No
OH042	Geauga Metropolitan Housing Authority		Cleveland Hub Office	83	2	2	\$122,654	No
OH044	Allen Metropolitan Housing Authority		Columbus Program Center	41	1	1	\$39,501	No
	Adams Metropolitan Housing		Cincinnati Community		1			
OH046	Authority		Service Center	31		1	\$40,000	No
	Knox Metropolitan Housing		Columbus		0.5			
OH050	Authority			20	0.5	0.5	\$23,122	No
			Cincinnati					
ОН053	Clinton Metropolitan Housing Authority		Community Service Center	31	1	1	\$50,225	No

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	Pickaway Metro Housing		Columbus		0.5			
OH059	Authority		Program Center	20		0.5	\$23,500	No
	Tuscarawas Metropolitan		Cleveland Hub		1			
OH063	Housing Authority		Office	46		1	\$50,000	No
	Morgan Metropolitan Housing	Perry Metropolitan Housing		OH066: 26				
	Authority (lead applicant in FY	Authority, OH034 (co-applicant	Columbus		1			
OH066	2015)	in FY 2015)	0	OH034: 5		1	\$46,265	No
0.1070	Fairfield Metropolitan Housing		Columbus		2		6400 DDF	
OH070	Authority		Program Center	93		2	\$109,225	No
011070	The Logan County Metropolitan		Columbus	24	1		627.002	N
OH072	Housing Authority			31		1	\$37,903	No
011070			Cleveland Hub	22	0.5		¢ 44 242	N
OH073	Parma Public Housing Agency		Office	22		1	\$41,212	No
011077			Columbus	<b>F</b> 4	1		<i>644</i> 222	N
OH077	City of Marietta, OH/PHA			51		1	\$44,222	No
011070	Vinton Metropolitan Housing		Columbus	26	1		620 <b>7</b> 20	N
OH078	Authority		Program Center	26		1	\$38,728	No
0.1070	Delaware Metropolitan Housing		Columbus	10	0.5	o -	624500	
OH079	Authority			19		0.5	\$34,500	No
011000	Morrow Metropolitan Housing		Columbus	20	1		627 500	Nia
OH083	Authority			30		1	\$37,589	No
01/000	Oklahoma City Housing		Oklahoma City	22	0.5	1		No
ОК002	Authority		-	23		1	\$35,358	No
04072	Housing Authority of the City of		Oklahoma City	217	6	<b>_</b>	696 006	No
OK073	Tulsa Housing Authority of the City of		Program Center Oklahoma City	317		2	\$86,006	No
OKOOF	J J J J		,	120	3	2	6122.250	No
OK095	Shawnee, OK		Program Center	139		3	\$133,356	No

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ОК099	Muskogee		Oklahoma City Program Center	70	1	1	\$42,436	No
01000	Housing Authority of the City of		Oklahoma City	/0		1	Ş=2,=30	
OK139	Norman			47	1	1	\$49,212	No
01135	Housing Authority of the City of		Oklahoma City			-	<i>Y</i> 13,212	
OK146	Stillwater			75	2	1	\$45,178	No
	Oklahoma Housing Finance		Oklahoma City			-	+ .0)=10	
OK901	Agency		,	461	9	3	\$195,071	No
	Housing Authority of Clackamas		Portland Program	_		-	1 / -	-
OR001	County		u u u u u u u u u u u u u u u u u u u	92	2	1.5	\$99,286	Yes
	· · · ·		Portland Program				, ,	
OR002	Home Forward		Center	484	10	8	\$513,219	No
OR006	Housing and Community Services Agency of Lane County		Portland Program Center	215	4	3	\$207,000	No
	Housing Authority & Urban		Portland Program		1			
OR008	Renewal Agency of Polk Co		Center	49	1	1	\$67,000	No
OR011	Housing Authority of the City of Salem			226	5	4	\$267,213	No
	Marion County Housing		Portland Program		1			
OR014	Authority		Center	41	1	1	\$48,040	No
	Housing Authority of Jackson		Portland Program		2			
OR015	County		Center	110	2	2	\$127,526	No
OR016	Housing Authority of Yamhill County		Portland Program Center	199	4	4	\$262,625	No
			Portland Program		2			
OR019	Linn-Benton Housing Authority		Center	130	3	2	\$137,360	No
	Housing Authority of		Portland Program		2			
OR022	Washington County		Center	104	۷	2	\$120,563	No

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	Mid-Columbia Housing		Portland Program	20	1		¢54.000	N
	Authority			39		1	\$54,000	No
	Northwest Oregon Housing		Portland Program	26	1		6 4 F 4 2 7	N
	Authority			26		1	\$45,437	No
	Northeast Oregon Housing		Portland Program	0.2	2	2	¢05 000	NIE
OR032	Authority		Center	92		2	\$85,000	No
	Central Oregon Regional				2			
	Housing Authority dba Housing		Portland Program	1.40	3	2	6424 CF4	NIE
	Works			142		2	\$134,654	No
	Housing Authority of the City of		Pittsburgh Hub	050	17	_	6204 520	N
PA001	Pittsburgh			850		/	\$304,529	No
DA002	Dhiladalahia Ususing Authority		Philadelphia Hub	07	2	c	¢ 41 4 000	NIE
	Philadelphia Housing Authority			87		6	\$414,000	No
	Allegheny County Housing		Pittsburgh Hub	424	3	2	¢4.00.007	N
PA006	Authority			134		3	\$169,307	No
<b>D</b> 4 0 0 0			Philadelphia Hub	10	0		AFF 000	
	Harrisburg Housing Authority			10		1	\$55,000	No
	Housing Authority of the County		Pittsburgh Hub	74	1			N
	of Butler		Office	71		1	\$45,477	No
	Montgomery County Housing		Philadelphia Hub	47	1		655 400	N
PA012	Authority		Office	47		1	\$55,182	No
DA040	Westmoreland County Housing		Pittsburgh Hub	267	5		6240 747	N
PA018	Authority			267		4	\$210,717	No
PA021	Lycoming Housing Authority		Philadelphia Hub Office	30	1	1	\$39,952	No
	Housing Authority of the City of		Philadelphia Hub	50		1±	205,502	
	York		•	63	1	1.5	¢71 216	No
FAUZZ	Delaware County Housing		Philadelphia Hub	05		1.5	\$71,216	No
PA023	Authority		·	57	1	1	\$43,932	No

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	Housing Authority of the City of		Philadelphia Hub		1			
PA024	Easton		Office	31	±	1	\$57,570	No
PA031	Altoona Housing Authority		Pittsburgh Hub Office	105	2	1	\$53,836	No
PA034	Housing Authority of the County of Franklin		Philadelphia Hub Office	19	0.5	0.5	\$20,800	No
PA035	Housing Authority of the County of Dauphin		Philadelphia Hub Office	13	0	1	\$56,654	No
PA036	Housing Authority of the City of Lancaster		Philadelphia Hub Office	29	1	0.5	\$34,500	Yes
PA039	Armstrong County Housing Authority		Pittsburgh Hub Office		0.5	0.5	\$26,587	No
PA044	Hazleton HA		Philadelphia Hub Office	0	0	1	\$67,000	No
PA046	Housing Authority of the County of Chester		Philadelphia Hub Office	29	1	1	\$53,200	No
PA048	Housing Authority of Indiana County		Pittsburgh Hub Office		0.5	1	\$26,429	No
PA060	Housing Authority of Northumberland County		Philadelphia Hub Office	30	1	1	\$64,214	No
PA075	Housing Authority of the County of Cumberland		Philadelphia Hub Office	38	1	0.5	\$20,173	Yes
PA081	Lehigh County Housing Authority		Philadelphia Hub Office	27	1	1	\$48,480	No
PA082	Housing Authority of the County of Union		Philadelphia Hub Office	27	1	0.5	\$23,654	Yes
PA086	Housing Authority of the County of Clarion		Pittsburgh Hub Office	131	3	2	\$81,266	No

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	Housing Authority of Centre		Philadelphia Hub		0.5			
PA088	County		Office	21	0.5	1	\$47,278	No
	Lancaster County Housing		Philadelphia Hub		0			
PA090	Authority		Office	6	°	0.5	\$26,156	No
	Adams County Housing		Philadelphia Hub		1			
PA091	Authority		Office	46	_	1	\$47,768	No
			Providence					
	The Housing Authority of the		Community		3			
RI001	City of Providence		Service Center	165		3	\$196,744	No
			Providence					
	Housing Authority of the City of		Community		2			
RI002	Pawtucket		Service Center	111		2	\$138,000	No
			Providence					
			Community		1			
RI004	Central Falls Housing Authority		Service Center	45		1	\$63,456	No
			Providence					
	East Providence Housing		Community		1			
RI007	Authority		Service Center	45		1	\$58,970	No
	Town of Cumberland Housing		Providence	RI010: 37				
	Authority (lead applicant in FY	Lincoln Housing Authority,	Community		1			
RI010	2015)	RI018 (co-applicant in FY 2015)	Service Center	RI018: 15		1	\$67,326	No
			Providence					
			Community		0.5			
RI011	Warwick Housing Authority		Service Center	22		1	\$69,000	No
			Providence					
	Town of Coventry Housing		Community		1			
RI016	Authority		Service Center	56		1	\$51,571	No

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			Providence					
	Town of North Providence		Community		0			
RI017	Housing Authority		Service Center	11		0.5	\$20,020	No
			Providence					
	Housing Authority of the Town		Community		0.5			
RI024	of East Greenwich		Service Center	21		1	\$69,000	No
			Providence					
			Community		1			
RI026	Narragansett Housing Authority		Service Center	38		1	\$69,000	No
			Providence					
			Community		4			
RI901	Rhode Island Housing		Service Center	182		3	\$183,618	No
			San Juan Hub		1			
RQ006	Municipality of San Juan			61	-	1	\$35,985	No
			San Juan Hub		1			
RQ008	Municipality of Ponce		Office	34	1	0.5	\$15,150	Yes
			San Juan Hub		1			
RQ011	Municipality of Bayamon		Office	37	T	1	\$28,180	No
			San Juan Hub		1			
RQ016	Municipality of Guaynabo		Office	27	Ŧ	1	\$13,000	No
00020		Municipality of Hormigueros, RQ035 (co-applicant in FY 2015) Municipality of San Sebastian,	San Juan Hub	RQ030: 5 RQ035: 8	1	1	¢50.009	No
RQ030	(lead applicant in FY 2015)	RQ026 (co-applicant in FY 2015)	Office	RQ026: 17		1	\$59,008	No
RQ038	Munucipality of Juana Díaz		San Juan Hub Office	41	1	1	\$24,203	No

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6.0001	The Housing Authority City of		Columbia	70	2		450 40C	
SC001	Charleston		Program Center	79		1	\$52,136	No
6 6 9 9 9	Housing Authority of the City of		Columbia		2		COF 4 4 4	N
SC002	Columbia, SC			88		2	\$95,144	No
			Columbia		1		6400 0C4	
SC003	Spartanburg Housing Authority			74		2	\$109,364	No
6 6 6 6 4			Columbia	0.5	2		64.04.000	
SC004	Housing Authority of Greenville		ů.	85		2	\$101,393	No
60006			Columbia		1		÷ 42.252	
SC026	Beaufort Housing Authority			54		1	\$43,260	No
6 6 9 9 4	Housing Authority of Myrtle		Columbia	45	1		4 co coo	
SC034	Beach		ů.	45		1	\$68,680	No
6 6 9 9 7			Columbia		1		400.000	
SC037	Housing Authority of Anderson		ů.	31		1	\$38,622	No
	Charleston County Housing &		Columbia		1		+ co o o o	
SC056	Redevelopment Authority			60		1	\$60,000	No
	North Charleston Housing		Columbia		1			
SC057	Authority		Program Center	59		2	\$96,600	No
	Sioux Falls Housing and		Denver Hub		1			
SD016	Redevelopment Commission		Office	70		2	\$73,865	No
	Brookings County Housing		Denver Hub		1			
SD056	Redevelopment Commission		Office	41		1	\$37,823	No
	Mobridge Housing and		Denver Hub		1			
SD057	Redevelopment Commission		Office	32		1	\$34,233	No
			Memphis Hub		2		4	
TN001	Memphis Housing Authority		Office	85		2	\$137,680	No

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	Knoxville's Community		Knoxville Program		1			
TN003	Development Corporation		Center	50	-	1	\$48,583	No
TN004	Chattanooga Housing Authority		Knoxville Program Center	44	1	2	\$125,800	No
			Nashville Program		10			
TN005	MDHA - Nashville		Center	501	10	4	\$266,694	No
	Kingsport Housing &		Knoxville Program		3			
TN006	Redevelopment Authority		Center	128	5	3	\$157,258	No
TN007	Jackson Housing Authority		Memphis Hub Office	273	5	4	\$203,278	No
TN035	Franklin		Nashville Program Center	52	1	1	\$55,080	No
TN039	Shelbyville		Nashville Program Center		1	1	\$49,037	No
	Town of Crossville Housing		Knoxville Program			-	+ .0,001	
TN042	Authority		Center	38	1	1	\$54,158	No
TN046	Columbia		Nashville Program Center		1	1	\$69,000	No
TN088	Oak Ridge Housing Authority		Knoxville Program Center	23	0.5	1	\$41,783	No
	East Tennessee Human Resource Agency, Inc.		Knoxville Program		1	1	\$34,750	No
TN903	Tennessee Housing Development Agency		Nashville Program Center		6		\$267,000	No
	Housing Authority of Austin		San Antonio Hub Office	240	5	5	\$248,317	No
	Housing Authority of the City of El Paso, TX		Fort Worth Hub Office	234	5		\$101,794	No

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TV004	Housing Authority of City of Fort		Fort Worth Hub Office	200	6	4 5	¢204.25C	Vac
TX004	Worth		Houston Program	290		4.5	\$304,356	Yes
TX005	Houston Housing Authority		Center	788	16	7	\$327,282	No
17005	Housing Authority of the City of		San Antonio Hub	700		/	<i>7521,202</i>	
тх006	San Antonio		Office	1251	25	17	\$807,673	No
	Housing Authority of the City of		San Antonio Hub				<i>çccr,crc</i>	
ТХ007	Brownsville		Office	197	4	3	\$182,283	No
ТХ009	The Housing Authority of the City of Dallas, Texas (DHA) Housing Authority of the City of		Fort Worth Hub Office Fort Worth Hub	1065	21	10	\$677,384	No
TX010	Waco		Office	127	3	2	\$98,746	No
TX017	Housing Authority of the City of Galveston		Houston Program Center	21	0.5	0.5	\$29,576	No
TX018	Housing Authority of the City of Lubbock			51	1	1	\$39,390	No
TX022	Wichita Falls		Fort Worth Hub Office	31	1	1	\$48,500	No
	Housing Authority of the City of Beaumont		Houston Program Center	102	2	2	\$82,410	No
TX028	McAllen Housing Authority			81	2	1	\$45,000	No
TX046	Housing Authority of the City of Mission, Texas			47	1	2	\$102,000	No
TX073	Housing Authority of the City of Pharr			29	1	1	\$37,501	No
TX087	San Marcos Housing Authority		San Antonio Hub Office	76	2	2	\$102,520	No

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	Housing Authority of the City of		San Antonio Hub		1		4	
TX114	Kingsville		Office	35		1	\$54,823	No
TX163	Robstown Housing Authority		San Antonio Hub Office	9	0	1.5	\$47,736	No
	Housing Authority of the City of		San Antonio Hub		0			
TX322	Round Rock, Texas		Office	2		1	\$69,000	No
TX327	Housing Authority of the City of Abilene		Fort Worth Hub Office	63	1	1	\$48,320	No
17(327	Tarrant County Housing		Fort Worth Hub			-	¢ 10,020	
TX431	Assistance Office		Office	259	5	3	\$194,081	No
TX433	Housing Authority of the City of Arlington		Fort Worth Hub Office	154	3	3	\$162,702	No
TX435	City of Garland Housing Agency		Fort Worth Hub Office	57	1	1	\$51,368	No
			Fort Worth Hub		1			
TX439	Anthony Housing Authority, Inc.			64		1	\$37,988	No
TX452	Housing Authority of Bexar County		San Antonio Hub Office	152	3	2	\$119,000	No
TX456	City of Tyler Housing Agency		Fort Worth Hub Office	96	2	2	\$118,564	No
TX459	City of Longview, Texas		Fort Worth Hub Office	2	0	1	\$49,014	No
	Walker County Housing		Houston Program	-		-	¥ 10,0± r	
TX461	Authority		Center	29	1	1	\$45,450	No
	Housing Authority of the City of		Fort Worth Hub		2			
TX470	San Angelo, TX			84	2	1	\$40,000	No
TX472	City of Amarillo		Fort Worth Hub Office	20	0.5	0.5	\$34,500	No

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	Housing Authority of the County		San Antonio Hub		2		4	
TX497	of Hidalgo		Office	110		2	\$79,196	No
	Deep East Texas Council of Governments		Houston Program	100	2	2	671 71 4	No
TX512				100		2	\$71,714	No
тугас	Brazos Valley Council of Governments		Houston Program Center	220	6	0	¢552.000	No
TX526			Fort Worth Hub	320		8	\$552,000	No
TX534	Midland County Housing Authority		Office	37	1	1	\$42,466	No
17334	Texoma Council of		Fort Worth Hub	57		1	Ş42,400	NO
TX542	Governments			92	2	1	\$65,862	No
17/3/12			Fort Worth Hub	52		-	<i>\$03,002</i>	110
TX559	Dallas, County Of			99	2	1	\$64,000	No
	Montgomery County Housing		Houston Program				, ,	
TX560	Authority		Center	33	1	1	\$43,122	No
	Housing Authority of the City of		Denver Hub					
UT002	Ogden		Office	46	1	1	\$52,030	No
	The Housing Authority of the		Denver Hub		-			
UT003	County of Salt Lake		Office	226	5	4	\$202,098	No
	Housing Authority of Salt Lake		Denver Hub		2			
UT004	City		Office	126	3	2	\$101,804	No
			Denver Hub		2			
UT007	Provo City Housing Authority		Office	84	2	2	\$81,952	No
	Davis Community Housing		Denver Hub		0			
UT009	Authority		Office	14	С 	0.5	\$24,387	No
	Housing Authority of Utah		Denver Hub		1			
UT011	County		Office	39	-	1	\$53,539	No
	Tooele County Housing		Denver Hub		0			
UT020	Authority		Office	12	~	1	\$44,928	No

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117024	Ct. Course Usuains Authority		Denver Hub	10	0.5	0.5	¢20.570	
UT021	St. George Housing Authority		Office	19		0.5	\$20,570	No
UT031	Cedar City Housing Authority		Denver Hub Office	2	0	0.5	\$17,000	No
	Portsmouth Redevelopment		Richmond		-			
VA001	and Housing Authority		Program Center	246	5	4	\$196,272	No
			Richmond		1			
VA002	Bristol RHA		Program Center	50		1	\$41,843	No
VA003	Newport News Redevelopment and Housing Authority		Richmond Program Center	158	3	3	\$148,068	No
	Alexandria Redevelopment and Housing Authority		Washington, DC Program Center	87	2	1	\$69,000	No
VA005	Hopewell RHA		Richmond Program Center	37	1	1	\$69,000	No
VA006	Norfolk Redevelopment and Housing Authority		Richmond Program Center	378	8	5	\$332,175	No
VA007	Richmond Redevelopment and Housing Authority			64	1	1	\$69,000	No
VA010	Danville RHA		Richmond Program Center	30	1	0.5	\$23,636	Yes
VA011	City of Roanoke Redevelopment & Housing Authority		Richmond Program Center	232	5	3	\$161,460	No
VA012	Chesapeake Redevelopment & Housing Authority		Richmond Program Center	134	3	3	\$162,030	No

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	Harrisonburg Redevelopment		Richmond		2			
VA014	and Housing Authority		Program Center	81		1	\$24,019	No
	Hampton Redevelopment &		Richmond		1			
VA017	Housing Authority			38	-	1	\$50,813	No
	Franklin Redevelopment and		Richmond		1			
VA018	Housing Authority		Program Center	47		1	\$60,000	No
VA019	Fairfax County Redevelopment & Housing Authority		Washington, DC Program Center	135	3	2	\$138,000	No
VA022	Waynesboro Redevelopment and Housing Authority		Richmond Program Center	73	1	2	\$83,321	No
	Suffolk Redevelopment and		Richmond			-	+00)0==	
VA025	Housing Authority			98	2	2	\$104,340	No
	County of Loudoun		Washington, DC	33	1	1	\$67,326	No
VA039	City of Virginia Beach		Richmond Program Center	81	2	1	\$48,435	No
VA041	James City County Office of Housing & Community Development		Richmond Program Center	6	0	0.5	\$23,990	No
VA046	Prince William County OHCD		Washington, DC Program Center	42	1		\$69,000	No
VQ001	VIHA		San Juan Hub Office	24	0.5	1	\$69,000	No
			Manchester Community		3			
VT001	Burlington Housing Authority		Service Center	138		2	\$101,685	No

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			Manchester					
			Community		1			
VT002	Brattleboro Housing Authority		Service Center	74		2	\$138,000	No
			Manchester		0			
VT003	Rutland Housing Authority		Community Service Center	8	0	0.5	\$32,738	No
V1003			Manchester	0		0.5	,52,730	NO
	Vermont State Housing		Community		4			
VT901	Authority		Service Center	223		4	\$234,998	No
WA001	Seattle Housing Authority		Seattle Hub Office		8		\$414,000	No
WA002	King County Housing Authority		Seattle Hub Office	239	5	5	\$329,785	No
WA003	Housing Authority of the City of Bremerton		Seattle Hub Office	59	1	1	\$66,717	No
WA004	Peninsula Housing Authority		Seattle Hub Office	87	2	2	\$94,170	No
WA005	Housing Authority of the City of Tacoma		Seattle Hub Office	118	2	3	\$197,662	No
WA007	Housing Authority City of Longview		Seattle Hub Office	108	2	2	\$80 <i>,</i> 655	No
WA008	Housing Authority of the City of Vancouver		Portland Program Center	213	4	3	\$194,217	No
WA013	Columbia Gorge Housing Authority		Portland Program Center	40	1	1	\$54,000	No
WA020	Housing Authority City of Kelso		Seattle Hub Office	32	1	0.5	\$18,766	Yes

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	Housing Authority of the City of				1			
	Pasco and Franklin County		Seattle Hub Office	45		1	\$50,160	No
	Housing Authority of Island County		Seattle Hub Office	34	1	1	\$48,267	No
	Kitsap County Consolidated Housing Authority		Seattle Hub Office	18	0.5	0.5	\$25,756	No
	Housing Authority of the City of Yakima		Seattle Hub Office	105	2	2	\$113,500	No
	Housing Authority of Thurston County		Seattle Hub Office	112	2	2	\$132,428	No
	Pierce County Housing Authority		Seattle Hub Office	123	2		\$199,000	No
	Housing Authority of Skagit County		Seattle Hub Office		1	1	\$49,000	No
	Housing Authority of Chelan County and the City of Wenatchee		Seattle Hub Office		1	1	\$42,067	No
	Housing Authority of the City of Milwaukee		Milwaukee Program Center	161	3		\$138,000	No
WI064	Beloit Housing Authority		Milwaukee Program Center	54	1		\$69,000	No
	Appleton Housing Authority		Milwaukee Program Center	38	1		\$49,600	No
	Dunn County Housing Authority (lead applicant in FY 2015)	Wisconsin Housing and Economic Development Authority (WI901; co-applicant in FY 2013 HCV FSS)	Milwaukee Program Center	WI160: 8 WI901: 9	0.5	0.5	\$18,698	No

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	Housing Authority of Racine		Milwaukee		1			
WI183	County		Program Center	74	-	1	\$66,190	No
WI186	Brown County Housing Authority		Milwaukee Program Center	94	2	2	\$90,308	No
	City of Kenosha Housing		Milwaukee		1			
WI195	Authority		Program Center	62	1	1	\$67,266	No
	Winnebago County Housing		Milwaukee		1			
WI213	Authority		Program Center	39	1	1	\$69,000	No
WI214	Dane County Housing Authority (lead applicant in FY 2015)	City of Madison Community Development Authority, WI003 (co-applicant in FY 2015)	Milwaukee Program Center	WI214: 16 WI003: 12	1	1	\$38,572	No
WV001	Charleston-Kanawha Housing Authority		Charleston Community Service Center	112	2	2	\$81,960	No
			Charleston Community		1			
WV003	Wheeling Housing Authority		Service Center	28		1	\$48,410	No
	The Huntington West Virginia Housing Authority		Charleston Community Service Center	56	1	1	\$36,960	No
WV005	Parkersburg Housing Authority		Charleston Community Service Center	83	2	1	\$43,275	No
	The Housing Authority of the City of Fairmont		Charleston Community Service Center		0.5	0.5	\$30,186	No

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			Charleston					
	Benwood - McMechen Housing		Community		0.5			
WV014	Authority		Service Center	24		0.5	\$18,104	No
			Charleston					
	Clarksburg-Harrison Regional		Community		1			
WV027	Housing Authority		Service Center	41		1	\$34,028	No
			Charleston					
	Housing Authority of Mingo		Community		1			
WV037	County		Service Center	30		0.5	\$34,500	Yes
			Charleston					
	Randolph County Housing		Community		0.5			
WV045	Authority		Service Center	20		0.5	\$22,736	No