State of Florida 2022 Annual Action Plan

Florida Department of Economic Opportunity
Small Cities Community Development Block Grant Program

Florida Department of Health
Housing Opportunities for Persons with AIDS Program

Florida Department of Children and Families
Emergency Solutions Grant Program

Florida Housing Finance Corporation
HOME Partnerships Program
National Housing Trust Fund (NHTF) Program
Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction:

The state of Florida is eligible to receive grant funds from the U.S. Department of Housing and Urban Development (HUD) to address housing and community development needs. These different grant funds include: Small Cities Community Development Block Grant (CDBG) Program, Housing Opportunities for Persons with AIDS (HOPWA) Program, Emergency Solutions Grant (ESG) Program, HOME Investment Partnerships Program (HOME), and the National Housing Trust Fund (NHTF) Program. The funds are primarily meant for investment in the state's less populated and rural areas (non-entitlement areas), which do not receive such funds directly from HUD. The state of Florida’s Consolidated Plan is for the five-year period from July 1, 2020, through June 30, 2025, covering HUD program years 2020-2024.

Each of the agencies listed below receive funds directly from HUD for the implementation and administration of the following programs:

- CDBG Program – the Florida Department of Economic Opportunity (DEO);
- HOPWA Program – the Florida Department of Health (DOH);
- ESG Program – the Florida Department of Children and Families (DCF); and
- HOME and NHTF Programs – the Florida Housing Finance Corporation (FHFC).

The state of Florida 2022 Annual Action Plan is for a one-year period from July 1, 2022, through June 30, 2023.

The Needs Assessment and Market Analysis sections of the Consolidated Plan determine the priority housing and non-housing development needs within the state. The Strategic Plan section describes the strategies that will be undertaken and the goals to be achieved to address the priority needs over the Consolidated Plan’s five-year timeframe. An emphasis is placed on meeting priority needs based on housing, homelessness, HOPWA, and community and economic development projects that are eligible for funds through the programs administered by HUD-funded agencies. The Third-Year Action Plan describes the activities that will be undertaken in the second year (2022) to address the priority needs and make progress toward meeting the Strategic Plan goals.

2. Summarize the objectives and outcomes identified in the Plan.

Annual Action Plan 2022

OMB Control No: 2506-0117 (exp. 09/30/2021)
This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

All HUD-funded projects must meet one of three National Objectives:

- Primarily benefit low- and moderate-income persons;
- Prevent or eliminate slum or blight; or
- Meet other community development needs that address an urgent need to existing conditions posing a serious and immediate threat to the health or welfare of the community, and where other financial resources are not available to meet such needs.

The state of Florida’s strategic goals to address housing and community development needs through CDBG, HOME, HOME-ARP, ESG, HOPWA and NHTF include:

- Economic Development;
  - Including infrastructure, workforce housing, employment, reemployment and broadband planning
- Commercial Revitalization;
- Housing Rehabilitation;
  - Including workforce housing;
- Neighborhood Revitalization;
- Emergency Shelter and Street Outreach to People Experiencing Homelessness;
- Permanent Housing for People Experiencing Homelessness;
- Rental and Homeownership Activities through Community Housing Development Organizations (CHDOs);
- Housing and Supportive Services;
- Affordable Rental Housing (including affordable rental housing options specifically designated for extremely low-income and very low-income working households); and
- Affordable Homeownership Housing.

The highest priorities for the CDBG Program are the following:

- Job creation and sustainability;
- Flood and drainage (stormwater) improvements;
- Street and sidewalk improvements;
- Water line and treatment plan improvements;
- Rehabilitation of low-income homes, including workforce housing, to meet local building code and Section 8 housing quality standards; and

Annual Action Plan 2022
• Broadband planning, to increase the availability and effectiveness of broadband internet throughout the state, specifically in small and rural communities.

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

Over the past five years, the state of Florida has funded a variety of programs and activities with HUD block grants and continues to address the greatest housing, community, and economic development needs in the state. Florida intends to continue these successful programs and activities during the current planning period of 2020-2024.

As required by HUD, the state must submit a Consolidated Annual Performance and Evaluation Report (CAPER) each year in September. The CAPER details funding expenditures for a given program year and compares actual performance outcomes to those proposed in the Action Plan. Collectively, the 2019 Action Plan expenditures served 44,059 residents, 250 households, and generated 1,907 housing units, exceeding most annual targets for CDBG, HOME, ESG, and HOPWA funding for the program year.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

Florida followed its Citizen Participation Plan during the development of the 2022 annual action plan. A notice was published in the Florida Administrative Register (FAR) announcing the public comment period and public hearing. The FAR notice was posted to the department’s website and emailed to eligible applicants and interested parties. The public comment period took place during July 1, 2022 through July 15, 2022 and the public hearing was held on July 11, 2022, in person and via Microsoft Teams online.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

No public comments were received.

6. Summary of comments or views not accepted and the reasons for not accepting them

No public comments were received.

7. Summary

The needs are:
• Community development, economic development, and housing rehabilitation projects, including workforce housing in the communities that receive funding through the CDBG program;
• Financial and supportive assistance to persons living with HIV/AIDS to help with housing costs to prevent homelessness through the HOPWA program;
• New affordable housing, homebuyer, or rental assistance through the HOME program;
• Assistance for individuals experiencing homelessness, including funding for the operation and maintenance of emergency shelters through the ESG program; and
• Extremely low-income and very low-income units for persons and households with special needs, or who are homeless or at-risk of homelessness through the NHTF program.

In addition, the state continues to experience disaster-related needs, which are being addressed through the Community Development Block Grant Disaster Recovery and Community Development Block Grant Mitigation programs. More information on these programs is available on the Office of Long-Term Resiliency website: https://floridajobs.org/community-planning-and-development/assistance-for-governments-and-organizations/disaster-recovery-initiative.
PR-05 Lead & Responsible Agencies - 91.300(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

<table>
<thead>
<tr>
<th>Agency Role</th>
<th>Name</th>
<th>Department/Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lead Agency</td>
<td>Florida</td>
<td>Department of Economic Opportunity (DEO)</td>
</tr>
<tr>
<td>CDBG Administrator</td>
<td>Florida</td>
<td>Department of Economic Opportunity (DEO)</td>
</tr>
<tr>
<td>HOPWA Administrator</td>
<td>Florida</td>
<td>Department of Health (DOH)</td>
</tr>
<tr>
<td>HOME and HOME-ARP Administrator</td>
<td>Florida</td>
<td>Florida Housing Finance Corporation (FHFC)</td>
</tr>
<tr>
<td>ESG Administrator</td>
<td>Florida</td>
<td>Department of Children and Families (DCF)</td>
</tr>
<tr>
<td>HOPWA-C Administrator</td>
<td>Florida</td>
<td>Department of Health (DOH)</td>
</tr>
<tr>
<td>HTF Administrator</td>
<td>Florida</td>
<td>Florida Housing Finance Corporation (FHFC)</td>
</tr>
</tbody>
</table>

Table 1 – Responsible Agencies

Narrative

The following are the individual representatives for the above listed agencies:

Consolidated Plan Public Contact Information

Cheryl Urbas, DOH, HOPWA, cheryl.urbas@flhealth.gov
Nicole Gibson, FHFC, HOME, HOME-ARP and NHTF, nicole.gibson@floridahousing.org
Shaurita Jackson, DEO, Small Cities CDBG, cdbg@deo.myflorida.com
Tera Bivens, DCF, ESG, tera.bivens@myflfamilies.com
1. **Introduction:**

provide a concise summary of the state’s activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies

As part of the consolidated planning process, the state reached out to thousands of stakeholders statewide to communicate about the consolidated plan, process, and opportunities for participation. More than 200 stakeholders participated in a survey for the Consolidated Plan, which included a variety of housing providers, and health, mental health, and service agencies. Additional details are included in the Citizen Participation Appendix.

ongoing efforts to enhance coordination among housing providers and service agencies occur through the state’s existing “Link Strategy.” Developers receiving financing through a number of Florida Housing Finance Corporation’s affordable rental development programs must reserve a small portion of units for tenants referred by an approved supportive services referral agency working in the community where the property is located. Populations served through this strategy include persons at-risk of or currently experiencing homelessness and persons with special needs (including persons with disabilities, survivors of domestic violence, and youth aging out of foster care). Properties financed with NHTF program funding are required to implement this approach. FHFC is working with other state agencies to implement this strategy.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness

The HOPWA Program contractually requires each sub-recipient to designate a representative to participate in the local homelessness planning process and provide local homelessness advocates with information about HOPWA as needed.

The DCF Office on Homelessness works closely with 27 Continuums of Care (CoCs) to address the needs of different homeless populations throughout the state. The populations served include families with children, individuals with substance abuse or mental health needs, domestic violence survivors, chronically homeless, and youth exiting the foster care system. DCF’s priorities continue to be families with children, youth exiting from foster care, unaccompanied homeless youth, youth with Department of Juvenile Justice (DJJ) involvement, and individuals with substance abuse and/or mental health concerns. For the purposes of this document, the term “unaccompanied youth” refers to a homeless youth who lacks fixed, regular, and adequate housing and who is not in the physical custody of a parent or guardian.
DEO, DCF, and FHFC sit on the Council on Homelessness along with a number of other state agencies and stakeholders to discuss homeless housing and service issues. FHFC uses its seat on the council to seek input on program ideas, including the use of Low Income Housing Tax Credits and state or HOME funding for permanent supportive housing developments to serve homeless persons, a “rapid re-housing” approach with short-term tenant-based rental assistance and the use of forgivable state loans in rural areas working with CoCs and/or homeless services providers to finance smaller, scattered site properties for chronically or situational homeless households. The Council provides an important opportunity to discuss how the FHFC can support the CoC work to serve homeless people throughout the state.

Describe consultation with the Continuum(s) of Care that serves the State in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The DCF Office on Homelessness gathers input from CoCs and the Council on Homelessness regarding performance standards and outcome measures for all funding. This information is used in shaping the use of funds available to the HUD-designated CoC lead agencies. CoCs are encouraged to develop projects that meet the local needs of their communities and that align with federal regulations.

2. Agencies, groups, organizations and others who participated in the process and consultations
<table>
<thead>
<tr>
<th></th>
<th>Agency/Group/Organization</th>
<th>Department of Economic Opportunity (State of Florida)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Agency/Group/Organization Type</td>
<td>Other government - State</td>
</tr>
<tr>
<td>1</td>
<td>What section of the Plan was addressed by Consultation?</td>
<td>Housing Needs Assessment, Market Analysis, Strategic Plan and Action Plan</td>
</tr>
<tr>
<td></td>
<td>How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?</td>
<td>Lead agency on the development of the Consolidated Plan; contributed to all elements of the plan and facilitated outreach to additional stakeholders.</td>
</tr>
<tr>
<td></td>
<td>Agency/Group/Organization</td>
<td>FLORIDA HOUSING FINANCE CORPORATION</td>
</tr>
<tr>
<td>2</td>
<td>Agency/Group/Organization Type</td>
<td>Housing Services - Housing, Other government - State</td>
</tr>
<tr>
<td></td>
<td>What section of the Plan was addressed by Consultation?</td>
<td>Housing Needs Assessment, Market Analysis, Strategic Plan and Action Plan</td>
</tr>
<tr>
<td></td>
<td>How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?</td>
<td>Contributed to all elements of the plan and facilitated outreach to additional stakeholders.</td>
</tr>
<tr>
<td></td>
<td>Agency/Group/Organization</td>
<td>Florida Department of Health-Central</td>
</tr>
<tr>
<td>3</td>
<td>Agency/Group/Organization Type</td>
<td>Services-Persons with HIV/AIDS, Other government - State</td>
</tr>
<tr>
<td></td>
<td>What section of the Plan was addressed by Consultation?</td>
<td>Housing Needs Assessment, Market Analysis, Strategic Plan and Action Plan</td>
</tr>
<tr>
<td></td>
<td>How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Agency/Group/Organization</td>
<td>Florida Department of Children and Families</td>
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<td>--------------------------------------------</td>
</tr>
<tr>
<td>4</td>
<td><strong>Agency/Group/Organization Type</strong></td>
<td>Services-Children</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Services-Homeless</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other government - State</td>
</tr>
<tr>
<td></td>
<td><strong>What section of the Plan was addressed by Consultation?</strong></td>
<td>Housing Needs Assessment</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Market Analysis</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Strategic Plan and Action Plan</td>
</tr>
<tr>
<td></td>
<td><strong>How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?</strong></td>
<td>Contributed to all elements of the plan and facilitated outreach to additional stakeholders.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Agency/Group/Organization</th>
<th>Stakeholder Survey</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td><strong>Agency/Group/Organization Type</strong></td>
<td>A wide range of stakeholders from services, industries, and other providers</td>
</tr>
<tr>
<td></td>
<td><strong>What section of the Plan was addressed by Consultation?</strong></td>
<td>Housing Needs Assessment</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Public Housing Needs</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Homelessness Strategy</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Homeless Needs - Chronically homeless</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Homeless Needs - Families with children</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Homelessness Needs - Veterans</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Homelessness Needs - Unaccompanied youth</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Non-Homeless Special Needs</td>
</tr>
<tr>
<td></td>
<td></td>
<td>HOPWA Strategy</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Economic Development</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Market Analysis</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Anti-poverty Strategy</td>
</tr>
<tr>
<td></td>
<td><strong>How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?</strong></td>
<td>Online survey conducted specifically for the Consolidated Plan including questions on current needs, market, conditions, goals, strategies, priorities, and institutional infrastructure. This survey had nearly 200 total stakeholder respondents.</td>
</tr>
</tbody>
</table>

**Identify any Agency Types not consulted and provide rationale for not consulting**
All relevant organizations and agencies were invited to participate in the process. DEO, FHFC, DCF, and DOH utilized electronic listserv notifications that reach more than 3,000 stakeholders and residents to encourage participation in the survey, virtual engagement site and public hearings.

**Other local/regional/state/federal planning efforts considered when preparing the Plan**

<table>
<thead>
<tr>
<th>Name of Plan</th>
<th>Lead Organization</th>
<th>How do the goals of your Strategic Plan overlap with the goals of each plan?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Continuum of Care</td>
<td>N/A</td>
<td>CoCs and the State Office on Homelessness closely follow federal policy and work to align efforts in ending homelessness that match the federal strategic plan to end homelessness.</td>
</tr>
<tr>
<td>Local Comprehensive Plan</td>
<td>Department of Economic Opportunity</td>
<td>CDBG applications must include provisions from the local comprehensive plan demonstrating that the proposed activity is not inconsistent with the comprehensive plan.</td>
</tr>
<tr>
<td>CDBG Disaster Recovery Action Plans</td>
<td>Department of Economic Opportunity</td>
<td>CDBG-DR Action Plans for hurricanes Hermine, Matthew, Michael, and Irma are referenced as appropriate and align with strategic housing and redevelopment efforts covered in the Consolidated Plan.</td>
</tr>
<tr>
<td>Florida's Strategic Plan for Economic Development</td>
<td>Department of Economic Opportunity</td>
<td>Economic development goals align with strategic CDBG economic development goals.</td>
</tr>
<tr>
<td>Florida Housing Finance Corporation Strategic Plan</td>
<td>Florida Housing Finance Corporation</td>
<td>FHFC Strategic Plan aligns with HOME, including HOME-ARP, and NHTF affordable housing goals.</td>
</tr>
<tr>
<td>2019 Consolidated Annual Performance Evaluation Report</td>
<td>Department of Economic Opportunity</td>
<td>Strategic Plan goals build on the previous CAPER goals, but adapt and refine them to the current needs of the community.</td>
</tr>
</tbody>
</table>

*Table 3 - Other local / regional / federal planning efforts*
Narrative

None.
AP-12 Participation - 91.115, 91.300(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation
Summarize citizen participation process and how it impacted goal-setting

Residents and stakeholders had many opportunities to participate in the development of the Consolidated Plan:

- Nearly 200 stakeholders participated in an online survey about housing and community development needs in areas where they work and live.
- Resident engagements were conducted online in the form of “Needs Assessment Forums” to encourage participation in the Consolidated Plan and Action Plan development. These online forums provide opportunities to inform the public about the process and gather resident and stakeholder perspectives on needs. The dedicated online engagement platform ([https://florida.housingimpactlab.com/](https://florida.housingimpactlab.com/)) was open for residents to participate from August 22, 2020, to September 30, 2020. A total of 27 residents/stakeholders participated in the engagement activities on the site.

Five public hearings were held on the Consolidated Plan, and were open to all residents and conducted online through a webinar format. These hearings were conducted on August 14, September 15, September 17, October 20, and October 28, 2020.

Add language specific to Action Plan Citizen Participation after the public comment period.

Citizen Participation Outreach

<table>
<thead>
<tr>
<th>Sort Order</th>
<th>Mode of Outreach</th>
<th>Target of Outreach</th>
<th>Summary of response/attendance</th>
<th>Summary of comments received</th>
<th>Summary of comments not accepted and reasons</th>
<th>URL (If applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Public Meeting</td>
<td>Non-targeted/broad community</td>
<td>No public citizens attended the public hearing on July 11, 2022</td>
<td>See Section AP-05 #5</td>
<td>N/A; all comments are accepted.</td>
<td>-</td>
</tr>
</tbody>
</table>

Table 4 – Citizen Participation Outreach
Expected Resources

AP-15 Expected Resources – 91.320(c)(1,2)

Introduction

The table below lists the resources anticipated to be available to assist the State in fulfilling its Annual action and five-year Consolidated Plan goals.

Anticipated Resources
<table>
<thead>
<tr>
<th>Program</th>
<th>Source of Funds</th>
<th>Uses of Funds</th>
<th>Expected Amount Available Year 2</th>
<th>Narrative Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Annual Allocation: $</td>
<td>Program Income: $</td>
</tr>
<tr>
<td>CDBG</td>
<td>public - federal</td>
<td>Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services</td>
<td>26,415,285</td>
<td>188,476</td>
</tr>
<tr>
<td>HOME</td>
<td>public - federal</td>
<td>Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA</td>
<td>22,120,043</td>
<td>9,400,000</td>
</tr>
<tr>
<td>HOME-ARP</td>
<td>public - federal</td>
<td>Admin and planning Rental Housing TBRA</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>----------</td>
<td>------------------</td>
<td>---------------------------------------</td>
<td>----</td>
<td>----</td>
</tr>
<tr>
<td>HOPWA</td>
<td>public - federal</td>
<td>Permanent housing in facilities Permanent housing placement Short term or transitional housing facilities STRMU Supportive services TBRA</td>
<td>8,876,983</td>
<td>0</td>
</tr>
<tr>
<td>ESG</td>
<td>public - federal</td>
<td>Street Outreach Emergency shelter Rapid Re-housing Homelessness Prevention Admin HMIS Activities</td>
<td>5,960,758</td>
<td>0</td>
</tr>
<tr>
<td>HTF</td>
<td>public - federal</td>
<td>Acquisition Admin and Planning Homebuyer assistance Multifamily rental new construction Multifamily rental rehab New construction for ownership</td>
<td>37,274,870</td>
<td>0</td>
</tr>
<tr>
<td>------</td>
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<td>---------------------------------------------------------------------------------</td>
<td>----------</td>
<td>---</td>
</tr>
<tr>
<td>ESG-CV</td>
<td>Public-federal</td>
<td>Street Outreach Emergency shelter Rapid Re-housing Homelessness Prevention Admin HMIS Activities</td>
<td>NA</td>
<td>0</td>
</tr>
</tbody>
</table>

**Table 5 - Expected Resources – Priority Table**

**Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied.**

The CDBG Program requires matching funds for amounts expended on Administration in excess of $100,000. CDBG match contributions are met with State trust fund dollars.

The HOME Program requires participating jurisdictions to provide match funds in an amount equal to no less than 25 percent of the total HOME funds drawn down for project costs. Match is a permanent contribution to affordable housing. However, match is not leveraging. Match is the participating jurisdiction’s contribution to the HOME Program the local, non-federal contribution to the partnership.

The match requirement for HOME-ARP was waived in the American Rescue Plan Act.
The federal ESG Program requires matching contributions to supplement the recipient’s ESG program in an amount that equals the recipient’s fiscal year grant for ESG. However, 24 CFR § 576.201 (a)(2) states that “If a recipient is a state, the first $100,000 of the fiscal year grant is not required to be matched. However, the recipient must transfer the benefit of this exception to its subrecipients that are least capable of providing the recipient with matching contributions.” DCF requires monthly reports from CoCs that outlines the matching contributions for expenditures. The types of acceptable matching contributions include cash contributions and noncash contributions such as the value of real property, equipment, goods and services contributed to the program. Match requirements do not apply to ESG-CV program funds.

Neither the federal nor the state HOPWA Programs require match contributions to be leveraged toward funding allocations.

The NHTF Program does not require matching funds; instead NHTF Program funds will be made available in tandem with other affordable financing, which may include Multifamily Mortgage Revenue Bonds, Low Income Housing Tax Credits, State Apartment Incentive Loan Program (SAIL) or HOME Investment Partnerships program funds, as part of a comprehensive annual funding plan adopted by FHFC’s Board of Directors. NHTF Program funding will assist in creating financing opportunities with some or all the programs listed here to enable assisted units to serve more extremely low-income and very low-income residents than could be done by each program separately.
If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan.

Land owned by the local government can be used for leverage in the Small Cities CDBG program. In addition, land donated or provided at below market value to a developer receiving HOME funds will lower the overall cost of affordable housing development.

Discussion:

The anticipated resources expected to be allocated toward eligible HUD-funded program activities and projects will be used toward priority areas that have been identified by each funding program in the current planning years 2020-2024. Other resources available from other funding sources are encouraged to supplement HUD-funded activities.
Annual Goals and Objectives
AP-20 Annual Goals and Objectives – 91.320(c)(3)&(e)

Goals Summary Information
<table>
<thead>
<tr>
<th>Sort Order</th>
<th>Goal Name</th>
<th>Start Year</th>
<th>End Year</th>
<th>Geographic Area</th>
<th>Category</th>
<th>Needs Addressed</th>
<th>Funding</th>
<th>Goal Outcome Indicator</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Economic Development</td>
<td>2020</td>
<td>2024</td>
<td>STATEWIDE</td>
<td>Non-Housing Community Development</td>
<td>Job Creation</td>
<td>CDBG: $7,339,865</td>
<td>Jobs Created/Retained: 85</td>
</tr>
<tr>
<td>2</td>
<td>Commercial Revitalization</td>
<td>2020</td>
<td>2024</td>
<td>STATEWIDE</td>
<td>Non-Housing Community Development</td>
<td>Commercial Revitalization</td>
<td>CDBG: $1,614,770</td>
<td>Public Facility or Infrastructure Activities other than Low/Moderate-Income Housing Benefit: 840 Persons Assisted</td>
</tr>
<tr>
<td>3</td>
<td>Housing Rehabilitation</td>
<td>2020</td>
<td>2024</td>
<td>STATEWIDE</td>
<td>Affordable Housing</td>
<td>Housing Rehabilitation Affordable Rental Housing Affordable Ownership Housing</td>
<td>CDBG: $6,116,554</td>
<td>Homeowner Housing Rehabilitated: 105 Household Housing Units</td>
</tr>
<tr>
<td>4</td>
<td>Neighborhood Revitalization</td>
<td>2020</td>
<td>2024</td>
<td>STATEWIDE</td>
<td>Non-Housing Community Development</td>
<td>Neighborhood Revitalization</td>
<td>CDBG: $9,395,027</td>
<td>Public Facility or Infrastructure Activities other than Low/Moderate-Income Housing Benefit: 5655 Persons Assisted</td>
</tr>
<tr>
<td>5</td>
<td>Emergency Shelter and Street Outreach</td>
<td>2022</td>
<td>2022</td>
<td>STATEWIDE</td>
<td>Homeless</td>
<td>Street Outreach to Homeless Persons and Emergency Shelters</td>
<td>ESG: $3,576,454</td>
<td>Homeless Persons Assisted w/ Shelter: 2000</td>
</tr>
<tr>
<td>6</td>
<td>Permanent Housing for Homeless Persons</td>
<td>2022</td>
<td>2022</td>
<td>STATEWIDE</td>
<td>Affordable Housing</td>
<td>Homeless Prevention and Rapid Rehousing</td>
<td>ESG: $2,384,304</td>
<td>Households Assisted: 105</td>
</tr>
<tr>
<td>7</td>
<td>Rental and Homeownership Activities (CHDOs)</td>
<td>2020</td>
<td>2024</td>
<td>Affordable Housing</td>
<td>STATEWIDE</td>
<td>Affordable Rental Housing Affordable Ownership Housing</td>
<td>HOME: $3,318,006</td>
<td>Other: 25 Household Housing Unit</td>
</tr>
<tr>
<td>---</td>
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</tr>
<tr>
<td>8</td>
<td>Affordable Homeownership Housing</td>
<td>2020</td>
<td>2024</td>
<td>Affordable Housing</td>
<td>STATEWIDE</td>
<td>Affordable Ownership Housing</td>
<td>HOME: $5,000,000</td>
<td>Homeowner Housing Added: 130 Household Housing Unit</td>
</tr>
<tr>
<td>9</td>
<td>Affordable Rental Housing</td>
<td>2020</td>
<td>2024</td>
<td>Affordable Housing Non-Homeless Special Needs</td>
<td>STATEWIDE</td>
<td>Affordable Rental Housing</td>
<td>HOME: $11,590,032</td>
<td>Household Housing Unit: 100 Households Assisted Tenant-based rental assistance / Rapid Rehousing: 50 Households Assisted</td>
</tr>
<tr>
<td>10</td>
<td>Affordable Rental Housing for Extremely Low Income and very low-income Households</td>
<td>2020</td>
<td>2024</td>
<td>Affordable Housing Non-Homeless Special Needs</td>
<td>STATEWIDE</td>
<td>Affordable Rental Housing</td>
<td>HTF: $37,274,870</td>
<td>Rental units constructed: 125 Household Housing Units</td>
</tr>
<tr>
<td></td>
<td>Housing and Supportive Services</td>
<td>2020</td>
<td>2024</td>
<td>Affordable Housing Non-Homeless Special Needs</td>
<td>STATEWIDE</td>
<td>短期租金、抵押和公用事业付款</td>
<td>Permanent Housing Placement Assistance</td>
<td>Tenant Based Rental Assistance</td>
</tr>
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<td>11</td>
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</tr>
</tbody>
</table>

**Table 5 – Goals Summary**

Annual Action Plan 2022

OMB Control No: 2506-0117 (exp. 09/30/2021)
<table>
<thead>
<tr>
<th><strong>1</strong></th>
<th><strong>Goal Name</strong></th>
<th>Economic Development</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Goal Description</strong></td>
<td>Economic Development subgrants assist communities through the creation or retention of jobs primarily for persons from low- to moderate-income households. Economic Development projects further employment, reemployment, and infrastructure. An Economic Development project must meet a national objective by creating or retaining jobs of which at least 51 percent are for persons from low- to moderate-income households, or which meet the criteria contained in 24 CFR 570.483(b)(4)(iv) and (v), or by providing goods and services to an area with a primarily low- to moderate-income clientele.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>2</strong></th>
<th><strong>Goal Name</strong></th>
<th>Commercial Revitalization</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Goal Description</strong></td>
<td>Commercial Revitalization activities are designed to revitalize commercial areas, which serve primarily low- and moderate-income persons, or to meet the National Objective of preventing or eliminating slum or blight. Goal outcome indicators not listed for commercial revitalization include parking improvements, streetscaping, public facilities, building rehabilitation, and infrastructure planning including broadband planning.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>3</strong></th>
<th><strong>Goal Name</strong></th>
<th>Housing Rehabilitation</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Goal Description</strong></td>
<td>The primary objectives of the Housing Rehabilitation category are to improve housing conditions for low- and moderate-income persons, including workforce housing.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>4</strong></th>
<th><strong>Goal Name</strong></th>
<th>Neighborhood Revitalization</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Goal Description</strong></td>
<td>The primary objective of the Neighborhood Revitalization category is to preserve and revitalize declining, primarily residential, low- and moderate-income service area neighborhoods by addressing the major infrastructure problems contributing to such decline. Neighborhood Revitalization grants assist communities with basic community development needs, including infrastructure and infrastructure planning, including broadband planning for low-income citizens in residential neighborhoods.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Goal Name</td>
<td>Goal Description</td>
</tr>
<tr>
<td>---</td>
<td>-----------------------------------------------</td>
<td>-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>5</td>
<td>Emergency Shelter and Street Outreach</td>
<td>The ESG Program funding will enable DCF to support the operation of emergency shelter facilities, including domestic violence facilities, throughout the state. The funds will also be used to assist unsheltered homeless individuals and families with locating an emergency shelter or housing, case management needs, transportation, emergency health services, and emergency mental health services in the respective CoCs throughout Florida. The programs will be carried out by local CoC lead agencies as a collaborative effort to coordinate area providers of service. In accordance with 24 CFR § 576.100(b), funding levels for both outreach and shelters shall not be more than 60 percent of ESG Program awards.</td>
</tr>
<tr>
<td>6</td>
<td>Permanent Housing for Homeless Persons</td>
<td>The ESG Program goals will be carried out by local CoC lead agencies as a collaborative effort to coordinate area providers of service in accordance with local CoC Plans. Funding levels for permanent housing activities (homelessness prevention and rapid re-housing) will equal the balance of the ESG Program awards not used on Street Outreach, Emergency Shelter, HMIS and Administrative Costs. DCF’s priorities continue to be families with children, youth exiting from foster care, unaccompanied homeless youth, youth with DJJ involvement, and individuals with substance abuse and/or mental health concerns.</td>
</tr>
<tr>
<td>7</td>
<td>Rental and Homeownership Activities (CHDOs)</td>
<td>The HOME Program, administered by FHFC, allocates annual funding allocation to rental and homeownership activities sponsored by qualified Community Housing Development Organizations (CHDOs). The funding can be used for new construction, rehabilitation, rental assistance or down payment assistance activities.</td>
</tr>
<tr>
<td>8</td>
<td>Affordable Homeownership Housing</td>
<td>The HOME Program funds affordable homeownership housing either through the RFA process or through a reservation process. Funding can be used for homebuyer assistance activities, such as down payment assistance and construction activities.</td>
</tr>
<tr>
<td>9</td>
<td>Affordable Rental Housing</td>
<td>The HOME Program funds affordable rental housing for low income households through the RFA process. Funding can be used for activities such as construction, rehabilitation and rental assistance for low- and moderate-income households.</td>
</tr>
<tr>
<td>10</td>
<td>Goal Name</td>
<td>Affordable Rental Housing for Extremely Low Income and Very Low-Income</td>
</tr>
<tr>
<td>----</td>
<td>-----------</td>
<td>-------------------------------------------------------------------------</td>
</tr>
<tr>
<td></td>
<td>Goal Description</td>
<td>The NHTF Program, administered by FHFC, funds affordable rental housing for extremely low income (ELI) and very low-income (VLI) households through the RFA process. Funding may be used for activities including construction, demolition, acquisition of real property, related soft costs and operating cost reserves funded with operating assistance.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>11</th>
<th>Goal Name</th>
<th>Housing and Supportive Services</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Goal Description</td>
<td>The HOPWA Program, administered by DOH, funds activities carried out by the project sponsors throughout Florida, including financial assistance in the form of short-term rent, mortgage and utility (STRMU) payments; permanent housing placement assistance; tenant based rental assistance; resource identification services; housing information services; case management and other supportive services; short-term supported housing assistance; facility-based housing development and preservation; facility-based housing operations activities; transitional housing; and administrative services for persons living with HIV/AIDS.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12</th>
<th>Goal Name</th>
<th>Coronavirus Response and Recovery</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Goal Description</td>
<td>The remaining FY21 balance of ESGCV Program funding will enable DCF to support the operation of emergency shelter facilities, including domestic violence facilities, throughout the state, and provide permanent housing activities in FY22. The funds will also be used to assist unsheltered homeless individuals and families with locating an emergency shelter or housing, case management needs, transportation, emergency health services, and emergency mental health services in the respective CoCs throughout Florida. These ESG-CV funds will be used to prevent, prepare for, and respond to coronavirus among individuals and families who are homeless or receiving homeless assistance and to support additional homeless assistance and homelessness prevention activities to mitigate the impacts created by coronavirus.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>13</th>
<th>Goal Name</th>
<th>Affordable Rental Housing</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Goal Description</td>
<td>The HOME-ARP Program funds affordable rental housing for qualifying populations through the competitive solicitation process. Funding can be used for activities such as new construction and rental assistance for qualifying populations identified in the American Rescue Plan Act.</td>
</tr>
</tbody>
</table>
AP-25 Allocation Priorities – 91.320(d)

Introduction:

The following chart reflects the planned percentage distribution of the FFY 2022 CDBG, ESG, HOME, NHTF, and HOPWA programs. Additionally, this section is a description of how the allocation distribution was determined and how the allocation distribution will address the priority needs and goals determined in the Strategic Plan portion of the Consolidated Plan.

Funding Allocation Priorities

<table>
<thead>
<tr>
<th>Program</th>
<th>ED (%)</th>
<th>CR (%)</th>
<th>HR (%)</th>
<th>NR (%)</th>
<th>Emergency Shelter and Street Outreach (%)</th>
<th>Permanent Housing for Homeless Persons (%)</th>
<th>Rental and Homeownership Activities (CHDOs) (%)</th>
<th>Affordable Homeownership Housing (%)</th>
<th>Affordable Rental Housing for Extremely Low Income &amp; Very Low Income (%)</th>
<th>Housing and Supportive Services (%)</th>
<th>Disaster Recovery (%)</th>
<th>Coronavirus Response and Recovery (%)</th>
<th>Total (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CDBG</td>
<td>30.4</td>
<td>6.6</td>
<td>25</td>
<td>38</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td>HOME</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>15</td>
<td>25</td>
<td>60</td>
<td>0</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td>HOPWA</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>90</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>ESG</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>60</td>
<td>40</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td>HTF</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>100</td>
<td>0</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td>ESGCV</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>100</td>
<td>100</td>
</tr>
</tbody>
</table>

Table 6 – Funding Allocation Priorities

Reason for Allocation Priorities

The percentages, described in the table above, place an emphasis or priority on the types of projects that will be funded for each of the five HUD-funded grant programs described in the 2020-2024 Consolidated Plan.

For the CDBG program, if the number of applications received are insufficient to fully utilize all funds allocated to a category, the balance of the funds in that category can be reallocated to another category receiving more applications than there are funds available. Grant category funding levels may be increased and/or decreased by reallocated funds.

Similarly, for the HOME Program, if the applications received are insufficient to fully utilize all funds allocated to a category, the balance of funds in that category may be reallocated to another category.
receiving more applications than there are funds available. Funding in each category may be increased and/or decreased by reallocated funds.

FY 2021 HOME-ARP funds were allocated based upon a comprehensive needs assessment and analysis, consultation with key stakeholders, and public participation as required in the HUD HOME-ARP Allocation Plan. A copy of the HUD-approved Allocation Plan can be found on the FHFC website.

The allocation percentages for each individual grant program were determined based on the needs presented in the needs assessment section of the 2020-2024 Consolidated Plan, the comments and survey responses received during the citizen participation process conducted during the development of the Consolidated Plan and the NHTF Allocation Plan and applications received in the past. For the HOPWA Program, the types of housing and supportive services will be based on financial and programmatic requirements in accordance with HUD-eligible activities delivered by local project sponsors. For the ESG Program, the types of projects will be in accordance with HUD-eligible activities carried out by the local CoC lead agencies and administered by DCF.

**How will the proposed distribution of funds will address the priority needs and specific objectives described in the Consolidated Plan?**

Performance objectives for communities served by the CDBG program are entered into HUD’s Integrated Disbursement Information System (IDIS) when awards are made, and the final accomplishments and beneficiaries are reported when projects are completed. The composite objectives of subgrantees comprise the state’s overall objectives. The CDBG program will address three primary objectives with its federal fiscal year (FFY) 2022 allocation:

1. Creating economic opportunities;
2. Creating a suitable living environment; and
3. Providing affordable housing, including workforce housing.

These objectives will result in four major outcomes:

1. Improve the local economy;
2. Reduce poverty through job creation;
3. Improve neighborhoods; and
4. Improve sustainability by providing suitable workforce housing and promoting viable communities.

In preparing their CDBG applications, local communities hold public meetings to determine their community’s priority needs, and then prepare and submit an application for funding in one of the four funding categories. Therefore, specific performance objectives can only be determined when the applications are received, scored, and a grant is awarded.

The ESG Program will address the below primary objectives with its FFY 2022 allocation:

1. Increase street outreach to homeless persons (especially unsheltered),
2. Ensure access to emergency or temporary shelters to homeless persons (especially families with children),
3. Increase the availability of homeless prevention services to persons and families at risk of homelessness;
4. Prioritize rapid rehousing assistance to individuals and families; and
5. Prioritize assistance to families with children, youth exiting from foster care, unaccompanied homeless youth, youth with DJJ involvement, and individuals with substance abuse and/or mental health concerns.

The HOME Program will address three primary objectives with its FFY 2022 allocation:
1. Increase rental through CHDOs for persons and families at, or below, 60 percent area median income (AMI),
2. Increase affordable rental housing activities through construction of new rental housing units or through tenant-based rental assistance for persons and families at or below 60 percent AMI, and
3. Increase affordable ownership housing activities through direct financial assistance to homebuyers at or below 80 percent AMI.

The State HOPWA Program will address three primary objectives with its FFY 2022 allocation:
1. Establish or better maintain a stable living environment.
2. Reduce the risk of homelessness among people living with HIV/AIDS and their families.
3. Transition homeless individuals or families into stable housing as well as create a strategy for long-term housing stability for persons living with HIV/AIDS.

The NHTF Program will address one primary objective with its allocation: to increase affordable rental housing activities for extremely low-income households, with a preference for those who are homeless, at risk of homelessness and/or have special needs.

The HOME-ARP program will address two primary objectives with its FY 2021 allocation:
1. The creation of new affordable rental units for qualifying populations, and
2. Availability of rental assistance for qualifying populations.
AP-30 Methods of Distribution – 91.320(d)&(k)

Introduction:

This section of the FFY 2022 Annual Action Plan describes how each annual allocation of CDBG, ESG, HOME, HOME-ARP, NHTF, and HOPWA program funds will be distributed geographically throughout Florida.

Distribution Methods

Table 7 - Distribution Methods by State Program

<table>
<thead>
<tr>
<th></th>
<th>State Program Name:</th>
<th>Florida Emergency Solutions Grant Program</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Funding Sources:</td>
<td>ESG</td>
</tr>
<tr>
<td></td>
<td>Describe the state program addressed by the Method of Distribution.</td>
<td>The ESG Program is a formula grant program based upon the demographics of Florida’s counties and cities. DCF receives grant funds directly from HUD and will sub-grant the ESG funds to CoC lead agencies to carry out activities consistent with their local CoC Plans. Eligible program participants must meet the “homeless” definition in 24 CFR § 576.2. Rapid re-housing assistance program participants must also meet the requirements described in 24 CFR § 576.104. HUD established alternative requirements and waived section 415(a)(4) and (5) of the McKinney-Vento Homeless Assistance Act and 24 CFR 576.104 to the extent necessary to provide additional flexibility for recipients and subrecipients administering rapid re-housing assistance with ESG funds under the CARES Act. This waiver is provided in notice CPD-21-05 dated April 14, 2021 which also provides flexibility to habitability inspections. Lead agencies may sub-contract with local governments and nonprofits to provide ESG activities in their respective areas. Funding for local projects will be determined by the lead agencies and approved by DCF.</td>
</tr>
<tr>
<td>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</td>
<td>Grant applications in state FY19-20 were awarded on a three-year grant cycle. The award distribution follows guidelines set forth in the solicitation as described in previous years’ action plans. Recurring funds may be made available based on factors including, but not limited to, the initial grant awards, poverty rates, unsheltered rates, number of homeless individuals, proposed activities, and the receipt of funding from HUD.</td>
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<td></td>
</tr>
<tr>
<td>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</td>
<td>Not applicable to ESG</td>
<td></td>
</tr>
<tr>
<td>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</td>
<td>The ESG Program will receive a total allocation of $5,960,758 in funding for federal fiscal year 2022. DCF will require local lead agencies follow 24 CFR § 576.100(b)and spend no more than 60 percent on Street Outreach and Emergency Shelter combined. Additionally, CoCs may spend no more than 5 percent of awarded ESG funds on administrative costs. The types of services funded include: Street Outreach, Emergency Shelter, Homelessness Prevention, Rapid Rehousing, and Homeless Management Information System costs among the 27 CoC lead agencies to provide services consistent with the CoC plans to address homelessness. The Office on Homelessness maintains for its administrative costs, the remaining balance allowed under 24 CFR 576.100 for the administration of ESG and the provision of technical assistance to service providers and local CoCs.</td>
<td></td>
</tr>
<tr>
<td>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</td>
<td>Not applicable to ESG.</td>
<td></td>
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<tr>
<td>---</td>
<td>---</td>
<td></td>
</tr>
<tr>
<td>Describe how resources will be allocated among funding categories.</td>
<td>The ESG Program will receive a total allocation of $5,960,758 in funding for federal fiscal year 2022. DCF will require local lead agencies follow 24 CFR § 576.100(b) and spend no more than 60 percent on Street Outreach and Emergency Shelter combined. Additionally, CoCs may spend no more than 5 percent of awarded funds on administrative costs. The types of services funded include: Street Outreach, Emergency Shelter, Homelessness Prevention, Rapid Rehousing, and Homeless Management Information System costs among the 27 CoC lead agencies to provide services consistent with the CoC plans to address homelessness. The Office on Homelessness maintains for its administrative costs, the remaining balance allowed under 24 CFR 576.100 for the administration of ESG and the provision of technical assistance to service providers and local CoCs.</td>
<td></td>
</tr>
<tr>
<td>Describe threshold factors and grant size limits.</td>
<td>The maximum award amount for any lead agency is $400,000 with a maximum 5 percent administration budget. The lead agencies will plan and coordinate activities within their local area that are consistent with CoC plans. Sub-providers of services will be local governments and nonprofit organizations and their threshold funding amounts will be decided by the lead agencies and approved by the Office on Homelessness.</td>
<td></td>
</tr>
<tr>
<td><strong>What are the outcome measures expected as a result of the method of distribution?</strong></td>
<td>The anticipated outcome measures for the ESG Program are based on the number of homeless service providers and shelters that receive funding assistance, the number of individuals who benefit from emergency shelter assistance, the number of individuals who receive rapid rehousing assistance, the number of individuals who maintain permanent housing and the number of individuals who are remain stably housed in incremental months after receiving assistance.</td>
<td></td>
</tr>
<tr>
<td>---</td>
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<td></td>
</tr>
<tr>
<td><strong>State Program Name:</strong></td>
<td>Florida Emergency Solutions Grant Program - CV</td>
<td></td>
</tr>
<tr>
<td><strong>Funding Sources:</strong></td>
<td>ESG-CV</td>
<td></td>
</tr>
</tbody>
</table>
| **Describe the state program addressed by the Method of Distribution.** | The ESG Program is a formula grant program based upon the demographics of Florida’s counties and cities. DCF receives grant funds directly from HUD and subgrants the ESG funds to CoC designated lead agencies to carry out activities consistent with their local CoC Plans. Eligible beneficiaries must meet the “homeless” definition in 24 CFR § 576.2. Rapid re-housing assistance beneficiaries must also meet the requirements described in 24 CFR § 576.104. HUD released Notice: CPD-21-08 July 19, 2021 which supersedes the Notice CPD-20-08, published September 1, 2020 and reestablishes the allocation formula and amounts and reestablishes and announces new requirements for the $3.96 billion in funding provided for the Emergency Solutions Grants Program (ESG) under the Coronavirus Aid, Relief, and Economic Security Act (CARES Act). These ESG-CV funds must be used to prevent, prepare for, and respond to coronavirus among individuals and families who are homeless or receiving homeless assistance and to support additional homeless assistance and homelessness prevention activities to mitigate the impacts created by coronavirus. Requirements at 24 CFR Part 576 will apply to the use of these funds, unless otherwise provided by the alternative requirements and flexibilities established under the CARES Act, this Notice, or subsequent waivers, amendments, or replacements to this Notice.

Lead agencies may sub-contract with local governments and nonprofits to provide ESG activities in their respective areas. Funding for local projects will be determined by the lead agencies. |
<p>| <strong>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</strong> | The award distribution follows guidelines set forth in the solicitation as described in previous years’ action plans. |</p>
<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</td>
<td>Not applicable to ESG-CV</td>
</tr>
<tr>
<td>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</td>
<td>DCF will require CoC lead agencies to follow federal regulations and may spend no more than 7.5% percent of awarded funds on administrative costs. The types of services funded include Street Outreach, Emergency Shelter, Homelessness Prevention, Rapid Rehousing, and Homeless Management Information System costs as needed to respond to the housing needs stemming from the COVID-19 pandemic and providing funds for coronavirus response in homeless assistance and prevention services.</td>
</tr>
<tr>
<td>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</td>
<td>Not applicable to ESG-CV</td>
</tr>
<tr>
<td><strong>Describe how resources will be allocated among funding categories.</strong></td>
<td>The ESG-CV Program received a total allocation of $85,896,094 in funding for federal fiscal year 2021, and DCF anticipates an estimated balance of $7,000,000 will be available for federal fiscal year 2022 to respond to the housing needs stemming from the COVID-19 pandemic and providing funds for coronavirus response in homeless assistance and prevention services. DCF will require local lead agencies follow federal regulations and spend no more than 7.5% of awarded funds on administrative costs. The types of services funded include Street Outreach, Emergency Shelter, Homelessness Prevention, Rapid Rehousing, and Homeless Management Information System costs among the 27 CoC agencies to provide services consistent with the CoC plans to address homelessness. The Office on Homelessness maintains for its administrative costs, 2.5% as allowed for the administration of ESG-CV and the provision of technical assistance to service providers and local CoCs.</td>
</tr>
<tr>
<td><strong>Describe threshold factors and grant size limits.</strong></td>
<td>From the fiscal year 2021 allocation of ESG-CV funds, the maximum award amount for any CoC lead agency was $9,056,658 with a maximum 7.5 percent administration budget. The balance of funds from fiscal year 2021 may be carried over into FY 2022. The lead agencies will plan and coordinate activities within their local area that are consistent with CoC plans. Sub-providers of services may be local governments and nonprofit organizations and their threshold funding amounts will be decided by the lead agencies and approved by the Office on Homelessness.</td>
</tr>
<tr>
<td><strong>What are the outcome measures expected as a result of the method of distribution?</strong></td>
<td>The anticipated outcome measures for the ESG-CV Program are based on the number of homeless service providers and shelters that receive funding assistance, the number of individuals who benefit from emergency shelter assistance, the number of individuals who receive rapid rehousing assistance, the number of individuals who maintain permanent housing and the number of individuals who are remain stably housed in incremental months after receiving assistance.</td>
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</tr>
<tr>
<td><strong>3</strong></td>
<td><strong>State Program Name:</strong> Florida HOME Investment Partnership Program</td>
</tr>
<tr>
<td></td>
<td><strong>Funding Sources:</strong> HOME</td>
</tr>
<tr>
<td></td>
<td><strong>Describe the state program addressed by the Method of Distribution.</strong> HOME funds are allocated to provide necessary financial support for various activities, creating long-term affordable, safe, decent and sanitary housing for very low- and low-income persons and households. FHFC works with both the public and private sector throughout the state to assist in meeting the needs of affordable housing, particularly in rural areas when development capacity exists. FHFC distributes HOME funds either through a RFA process, a Request for Qualifications (RFQ) process, a reservation system, or demonstration projects.</td>
</tr>
<tr>
<td></td>
<td><strong>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</strong> Application selection criteria for the HOME Program varies based upon the type of funding priority determined by FHFC for allocation distribution and amount of funding available to achieve funding priorities determined by FHFC. For example, scoring criteria for larger scale rental development priority projects would be based on level of experience of the applicant with implementation of HOME funds and Davis-Bacon federal requirements and the amount of funding available as leverage to the project. However, FHFC uses a different scoring criteria for smaller scale rural projects that are unable to provide leverage funds to a project and instead base priority funding projects by level of experience or need, and past project performance.</td>
</tr>
<tr>
<td><strong>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</strong></td>
<td>Not applicable to HOME.</td>
</tr>
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</tr>
<tr>
<td><strong>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</strong></td>
<td>Not applicable to HOME.</td>
</tr>
<tr>
<td><strong>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</strong></td>
<td>Not applicable to HOME.</td>
</tr>
<tr>
<td><strong>Describe how resources will be allocated among funding categories.</strong></td>
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<tr>
<td>The HOME Program will receive a total allocation of $22,120,043 in funding for FY 2022. Of the total funding allocation, 15% will be reserved for developments sponsored by qualified Community Housing Development Organization (CHDO) applicants. In the event insufficient applications meeting the threshold are received to allocate the anticipated amount to rental developments, the remaining unallocated funds may be shifted to homeownership activities. The same applies to homeownership activities, so the remaining unallocated funds may be shifted to rental activities. The remaining funds allocated will be awarded via the RFA/RFQ process or a reservation system based on the appropriate rule chapters, or through one or more demonstration projects that create affordable rental and homeownership opportunities through construction or rehabilitation of housing units or through direct homebuyer or rental assistance. Ten percent of the total annual allocation will be used by FHFC for administrative costs pursuant to 24 CFR § 92.207.</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th><strong>Describe threshold factors and grant size limits.</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>The grant size limits imposed by FHFC for the RFA/RFQ process(es) each year are based on the size of the project and the type of priority criteria scoring determined by FHFC HOME Program staff.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>What are the outcome measures expected as a result of the method of distribution?</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>The HOME Program performance outcomes are based on how many affordable homeownership and rental housing units are constructed or rehabilitated and how many low- and moderate-income beneficiaries receive purchase assistance or rental assistance. In 2022, it is expected that the HOME Program will finance construction or rehabilitation of 255 affordable housing units- and rental assistance for affordable rental housing for 50 households.</td>
</tr>
</tbody>
</table>
### State Program Name:
Florida Housing Opportunities for Persons With AIDS (HOPWA) Grant Program

### Funding Sources:
HOPWA

### Describe the state program addressed by the Method of Distribution.

The State HOPWA Program may receive a total allocation of $8,876,983 in funding for fiscal year 2022. Of the total funding allocation, 97% of the grant award will be spent to benefit eligible persons whose income does not exceed 80 percent of the median family income for the area served. Eligible activities include rental payments, security deposits, and utility allowances to promote housing opportunities for persons living with HIV/AIDS. The remaining 3% of the funding will be spent on administrative activities carried out by DOH.

DOH currently contracts with 10 project sponsors to administer the State HOPWA Program in designated geographic areas, the majority of which are rural. The state program provides funds for HOPWA services in 52 of Florida’s 67 counties, which includes the eligible metropolitan statistical area (EMSA) re-designations administered by the state. The remaining 15 counties are served by six EMSAs that receive funding directly from HUD.

### Describe all of the criteria that will be used to select applications and the relative importance of these criteria.

The priority of applications is determined by how many low- and moderate-income beneficiaries with HIV/AIDS will be served and the past performance of the project sponsor that is requesting funds.

### If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)

Not applicable to HOPWA.
<table>
<thead>
<tr>
<th><strong>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</strong></th>
<th>Not applicable to HOPWA.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</strong></td>
<td>A minimum of 97% of the State HOPWA grant award will be allocated statewide to project sponsors to provide eligible services and activities for the state program. These project sponsors are local community organizations and county health departments. In order to ensure that the state pays a fair and reasonable price for the services to be provided and to enhance quality, availability and collaboration within the state housing program, DOH drafted a Request for Proposal for six years from 2016 to 2022 with renewals for up to three years. Funds were allocated within each geographical area in accordance with the methodology described above. EMSA funds re-designated to the State HOPWA Program will be administered by DOH in the same manner and for the same activities as the State HOPWA Program. The State HOPWA Program currently has five community-based organizations, three county health departments, and two planning councils as HOPWA project sponsors providing services either directly or via subcontracts.</td>
</tr>
<tr>
<td><strong>Describe how resources will be allocated among funding categories.</strong></td>
<td>Florida distributes funds annually based on the cumulative number of persons living with HIV or AIDS cases in the geographical service areas. In addition, allocations are based on utilization rates and available funds. The allocation methodology is reviewed periodically, and DOH takes recommendations into account while making final annual allocation decisions. The six EMSAs in the state that qualify for direct HOPWA funding from HUD may be eligible to receive State HOPWA Program funds only when funds exist beyond the amount required to meet 100% of the need of the state program service areas.</td>
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</tr>
<tr>
<td><strong>Describe threshold factors and grant size limits.</strong></td>
<td>The State HOPWA Program does not require specific threshold factors or grant size limits for annual allocation distribution to project sponsors. Instead, the program determines annual allocation amounts based on budgets submitted by the project sponsors, and the percentage of beneficiaries anticipated to be served by the grant funded projects and activities. The State HOPWA Program makes the final funding allocation determination based on the feasibility of the project sponsor’s budget proposal and amount of funding available to be distributed statewide.</td>
</tr>
<tr>
<td><strong>What are the outcome measures expected as a result of the method of distribution?</strong></td>
<td>The anticipated outcome measures for the State HOPWA Program are based on the number of persons with HIV/AIDS that receive financial assistance from project sponsors in the form of short-term rent, mortgage, and utility (STRMU) payments, tenant-based rental assistance (TBRA), permanent housing placement (PHP), short-term transitional assistance, resource identification, comprehensive housing case management and other supportive services, and other eligible housing services as per the State HOPWA Program goals and priorities.</td>
</tr>
<tr>
<td><strong>State Program Name:</strong></td>
<td>Florida Small Cities Community Development Block Grant Program</td>
</tr>
<tr>
<td><strong>Funding Sources:</strong></td>
<td>CDBG</td>
</tr>
</tbody>
</table>
DEO receives an annual allocation from HUD to administer the Small Cities CDBG program. DEO publishes a Notice of Funding Availability (NOFA) in the Florida Administrative Register prior to the opening of the annual funding cycle. The annual allocation is used to promote economic development; including infrastructure, employment, and reemployment; housing rehabilitation, including workforce housing; commercial revitalization; and neighborhood revitalization and infrastructure planning, including planning for the expansion and availability of broadband infrastructure. This NOFA informs Florida residents of the availability of CDBG funding, the amount of funding available, the program categories under which they can apply, and the opening and closing date of the funding cycle.

When DEO receives notification of the annual allocation, the Small Cities CDBG Planning Manager reviews the allocation and makes recommendations for funding based on previous allocations and distributions, expected application submissions, and DEO priorities. The recommendations are then reviewed by the Small Cities and Rural Communities Bureau Chief, and are approved or revised.

Deobligated funds and program income funds sometimes become available during the federal fiscal year. If emergency set-aside funds, deobligated funds, and/or program income funds become available, the Planning Manager and Bureau Chief meet to determine how to allocate these funds.

Neighborhood Revitalization, Housing Rehabilitation, and Commercial Revitalization subgrants are awarded on a competitive basis. Economic Development subgrants are awarded on a competitive basis if the CDBG program receives more funding requests than there are funds available. Otherwise, eligible economic development projects are awarded on a first-come, first-served basis.
Describe all of the criteria that will be used to select applications and the relative importance of these criteria.

The funding categories for the CDBG program are established by state law. The percentage of funds allocated for each category are determined based on public meetings, comments received on the Consolidated Plan and the Annual Action Plan, and past funding experience. The percentage of funds allocated to each category may be revised to ensure state compliance with HUD requirements for the timely award of funds. The criteria used for reviewing funding applications are outlined in federal regulations, state statutes, the program’s administrative rules and application manual, and the Consolidated Plan.

Upon receipt of an application, an initial review is conducted to determine if threshold criteria have been met. This review is used as a screening method to ensure compliance with minimum application requirements and to ensure that applications from communities that are not in compliance with federal or state laws are not funded. Seven specific criteria established in Section 290.0475, Florida Statutes, establish the basis upon which DEO may reject an application without regard to scoring:

1. The application is not received by the department by the application deadline;
2. The proposed project does not meet one of the three national objectives as contained in federal and state legislation;
3. The proposed project is not an eligible activity as contained in the federal legislation;
4. The application is not consistent with the local government’s comprehensive plan adopted pursuant to s. 163.3184;
5. The applicant has an open community development block grant, except as provided in § 290.046(2)(b) and (c) and department rules;
6. The local government is not in compliance with the citizen participation requirements prescribed in ss. 104(a)(1) and (2) and 106(d)(5)(c) of Title I of the Housing and

<table>
<thead>
<tr>
<th>Criteria</th>
<th>Details</th>
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<tbody>
<tr>
<td>(1)</td>
<td>The application is not received by the department by the application deadline;</td>
</tr>
<tr>
<td>(2)</td>
<td>The proposed project does not meet one of the three national objectives as contained in federal and state legislation;</td>
</tr>
<tr>
<td>(3)</td>
<td>The proposed project is not an eligible activity as contained in the federal legislation;</td>
</tr>
<tr>
<td>(4)</td>
<td>The application is not consistent with the local government’s comprehensive plan adopted pursuant to s. 163.3184;</td>
</tr>
<tr>
<td>(5)</td>
<td>The applicant has an open community development block grant, except as provided in § 290.046(2)(b) and (c) and department rules;</td>
</tr>
<tr>
<td>(6)</td>
<td>The local government is not in compliance with the citizen participation requirements prescribed in ss. 104(a)(1) and (2) and 106(d)(5)(c) of Title I of the Housing and</td>
</tr>
</tbody>
</table>
Community Development Act of 1974, s. 290.046(4), and department rules; or

(7) Any information provided in the application that affects eligibility or scoring is found to have been misrepresented, and the information is not a mathematical error which may be discovered and corrected by readily computing available numbers or formulas provided in the application.

DEO does not award a grant until it has determined, based upon a site visit, that the project and/or activities are eligible in accordance with the description contained in the application, and that any open economic development grant is on time. If DEO determines after an application site-visit that any information in the application that affects scoring has been misrepresented, the application is rejected.

<table>
<thead>
<tr>
<th>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</th>
</tr>
</thead>
<tbody>
<tr>
<td>The CDBG program is established in Sections 290.0401 through 290.048, F.S., and administered through Chapter 73C-23, Florida Administrative Code (F.A.C.). The statute and administrative code contain guidelines for who can apply for CDBG funding, the application process, and how the applications are scored and ranked. The CDBG application form, which is incorporated into the administrative rule by reference, gives the specific scoring criteria for the Economic Development, Neighborhood Revitalization, Housing Rehabilitation, and Commercial Revitalization applications. Information to be included in the application can be found on the HUD website, the Florida DEO website, and generated during the application process. The application form can be downloaded from DEO’s CDBG webpage: <a href="http://www.FloridaJobs.org/CDBGApplicantInfo">www.FloridaJobs.org/CDBGApplicantInfo</a>.</td>
</tr>
<tr>
<td>Task</td>
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<td>----------------------------------------------------------------------</td>
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<tr>
<td>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</td>
</tr>
<tr>
<td>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</td>
</tr>
<tr>
<td>Describe how resources will be allocated among funding categories.</td>
</tr>
</tbody>
</table>
| **Describe threshold factors and grant size limits.** | The local governments’ low- and moderate-income (LMI) population determines the maximum amount of funds for which they can apply. Population groupings are based on HUD-modified census figures summarizing low- and moderate-income population as shown in the following chart:

**LMI Population Subgrant Ceiling**

- 1 – 499: $600,000
- 500 – 1,249: $650,000
- 1,250 – 3,999: $700,000
- 4,000 – and above: $750,000

Economic Development subgrants: $1.5 million |
| **What are the outcome measures expected as a result of the method of distribution?** | The anticipated outcome measures for the CDBG program are based on the number and type of applications received from eligible sub-grantees in the four eligible categories (neighborhood revitalization, commercial revitalization, housing rehabilitation, and economic development). Outcome measures for these programs include the number of housing units rehabilitated; number of linear feet of sewer lines, water lines, and street paving and sidewalks completed; number of buildings receiving façade improvements; number of low- to moderate-income beneficiaries; and number of jobs created or retained. |
| **State Program Name:** | National Housing Trust Fund Program |
| **Funding Sources:** | HTF |
| **Describe the state program addressed by the Method of Distribution.** | HTF funds will be used in tandem with other financing programs to provide necessary financial support to create new, 30-year affordable rental housing for extremely low-income and very low-income households. FHFC will allocate HTF funds through an RFA process directly to eligible recipients. |
Describe all of the criteria that will be used to select applications and the relative importance of these criteria.

<table>
<thead>
<tr>
<th>Criteria</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Development must be permanent rental housing</td>
<td>The development must be permanent rental housing and each NHTF-designated unit may have no more than two bedrooms;</td>
</tr>
<tr>
<td>NHTF-designated units must remain affordable</td>
<td>The NHTF-designated units must remain affordable to extremely low-income and very low-income households through a Land Use Restriction Agreement for no less than 30 years, and the development must remain affordable at designated income levels for a minimum of 30 years;</td>
</tr>
<tr>
<td>Applicant must certify understanding</td>
<td>The applicant must certify that it understands that by receiving NHTF funds, it commits to set aside the required number of units in its property for the priority households specified in this plan;</td>
</tr>
<tr>
<td>Developer experience</td>
<td>The applicant must show via its developer experience its ability to obligate NHTF funds and undertake eligible activities in a timely manner;</td>
</tr>
<tr>
<td>Eligible activities</td>
<td>A description of the eligible activities to be conducted with the NHTF funds;</td>
</tr>
<tr>
<td>Non-federal funding sources</td>
<td>Extent to which the application makes use of non-federal funding sources;</td>
</tr>
<tr>
<td>Certification</td>
<td>Certification that applicant will comply with the requirements of the NHTF program and that housing units assisted with the NHTF will comply with NHTF requirements;</td>
</tr>
<tr>
<td>Be familiar with the requirements of other federal, state or local housing programs</td>
<td>Be familiar with the requirements of other federal, state or local housing programs that will be used in conjunction with NHTF funds to ensure compliance with all applicable requirements and regulations of such programs through demonstrated experience with developing, owning and managing affordable multifamily rental housing developments;</td>
</tr>
<tr>
<td>Tenant Selection Plan</td>
<td>To provide a Tenant Selection Plan during credit underwriting to carry out management practices related to leasing to homeless households or persons with special needs;</td>
</tr>
</tbody>
</table>
- Participate in the state’s “Link Strategy” which requires applicants awarded financing to work with at least one Special Needs Household Referral Agency working in that county that will refer eligible homeless, at-risk homeless or special needs households for residency in the NHTF-financed units;
- Meet specified green building and accessibility standards;
- Propose developments in locations that are proximate to public transportation options and amenities such as grocery stores and pharmacies; and
- Accept the Tenant Application and Selection Requirements designed to lower barriers to entry for extremely low-income and very low-income households.

<p>| If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only) | Not applicable to NHTF. |
| Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only) | Not applicable to NHTF. |</p>
<table>
<thead>
<tr>
<th><strong>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</strong></th>
<th>Not applicable to NHTF.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Describe how resources will be allocated among funding categories.</strong></td>
<td>Ninety percent of the NHTF allocation will be used to finance affordable rental units for extremely low-income and very low-income households, and 10 percent of the allocation will be used by FHFC for administrative costs pursuant to § 93.202.</td>
</tr>
<tr>
<td><strong>Describe threshold factors and grant size limits.</strong></td>
<td>Pursuant to § 91.320(k)(5) and § 93.300(a), funding limits are based on maximum per-unit development subsidy amounts specified by FHFC and the portion of units that will be required to be set aside in a larger property to serve the populations targeted through the NHTF Program. For example, if four units out of 100 total units must be set aside for this purpose, the grant size limit will be based on the per-unit limit multiplied by four. FHFC has specified per-unit limits by unit mix (zero, one and two bedrooms); based on construction type (e.g., garden-style wood, high rise, etc.) and for three geographic cost regions of the state. While a development may have a mix of unit sizes and bedrooms, NHTF units with more than two bedrooms will be prohibited.</td>
</tr>
<tr>
<td><strong>What are the outcome measures expected as a result of the method of distribution?</strong></td>
<td>In 2021, it is expected that the NHTF program will assist in financing construction of 125 affordable rental units to serve extremely low-income and very low-income residents.</td>
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<tr>
<td><strong>State Program Name:</strong></td>
<td>HOME-ARP Program</td>
</tr>
<tr>
<td><strong>Funding Sources:</strong></td>
<td>American Rescue Plan</td>
</tr>
<tr>
<td><strong>Describe the state program addressed by the Method of Distribution.</strong></td>
<td>HOME-ARP funds will be used in tandem with other financing programs to provide necessary financial support to create new affordable rental housing for qualifying populations. FHFC will allocate funds through new and existing solicitations. Additionally, FHFC will utilize HOME-ARP funds to expand existing TBRA programs.</td>
</tr>
<tr>
<td><strong>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</strong></td>
<td>Application selection criteria varies depending on numerous criteria including funding available and paired resources. For example, scoring criteria for larger scale rental development priority projects would be based on level of experience of the applicant with implementation of HOME funds and Davis-Bacon federal requirements, where FHFC may use different scoring criteria for projects where HOME-ARP is a smaller part of the funding mix. Additionally, the methods for selecting applications and awarding funds would be different for TBRA projects.</td>
</tr>
<tr>
<td><strong>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</strong></td>
<td>Not applicable to HOME-ARP.</td>
</tr>
<tr>
<td>Question</td>
<td>FHFC Response</td>
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<tr>
<td>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</td>
<td>Not applicable to HOME-ARP.</td>
</tr>
<tr>
<td>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</td>
<td>Not applicable to HOME-ARP.</td>
</tr>
<tr>
<td>Describe how resources will be allocated among funding categories.</td>
<td>FHFC intends to allocate 86.9 percent of the HOME-ARP allocation to finance affordable rental units for qualifying populations, 7.0 percent to TBRA, and 6.1 percent of the allocation will be used by FHFC for administrative costs.</td>
</tr>
<tr>
<td>Describe threshold factors and grant size limits.</td>
<td>HUD guidance provided encourages participating jurisdictions to use HOME-ARP funds in tandem with other financing programs to provide necessary financial support when creating new affordable rental housing. FHFC anticipates using existing and new RFAs and approaches to create these new affordable rental housing solutions. Through this multifaceted approach, the number of HOME-ARP funded units and grant size will vary across communities based upon need and the ability to combine HOME-ARP with other resources to support developments.</td>
</tr>
<tr>
<td>What are the outcome measures expected as a result of the method of distribution?</td>
<td>FHFC expects the HOME-ARP program will assist in financing construction of 480 affordable rental units from the FY 2021 allocation to serve qualifying populations.</td>
</tr>
</tbody>
</table>
Discussion:

In conclusion, the distribution methods in place for each of the HUD-funded grant programs described previously are aligned with the current federal regulations and HUD-issued guidance and are standard for each applicable annual allocation cycle. The distribution methods for all administered grant programs in the state are based on several factors, including both geography and demographics.

- The CDBG program bases allocation distribution methods on the eligible grantees who submit competitive scored applications that are awarded based on score and eligible project readiness.
- The ESG Program determines its allocation methodology using a competitive grant application that is scored based on the CoC’s capacity to perform the services and the proposed activities to those who meet the definition of homeless or are at risk of homelessness. Recurring funds may be made available based on factors including, but not limited to, the initial grant awards, poverty rates, unsheltered rates, number of homeless individuals, proposed activities, and the receipt of funding from HUD.
- The HOPWA Program bases allocation distribution on the amount of funding available and the proportion of persons living with HIV/AIDS within the project sponsor areas.
- The NHTF Program bases allocation methods on a RFA process to ensure that over time, properties assisted with NHTF funds will be geographically dispersed throughout the state, but allocated only to experienced, qualified applicants that meet specific criteria to ensure that a high-quality development is built and then offers opportunities for residency to extremely low-income and very low-income populations that will be served with this funding.
- The HOME-ARP Program determines allocation awards by evaluating applicants’ ability to serve qualifying populations and meet criteria set forth in the respective solicitations to either create new affordable housing units or provide tenant-based rental assistance for the intended households.
**AP-35 Projects – (Optional)**

**Introduction:**

The CDBG, ESG and HOPWA Programs do not provide money to specific projects. Each program allows eligible grantees to select new or continuation projects to apply their awarded funds toward, if the projects meet all grant program eligibility requirements and goals aligned with the Consolidated Plan.

HOME for rental developments are selected through a statewide RFA process. HOME-ARP funds are prioritized to further address the needs of the HOME Rental Program and Tenant Based Rental Assistance Program as described below. (HOME-ARP guidance provided by HUD does differ slightly from the federal regulations as it relates to CHDO set-aside requirements and matching requirements.) Eligible housing providers (nonprofits, for-profit developers, local governments, public housing authorities and CHDOs) are encouraged to apply for HOME funding. There are three primary criteria applicants must demonstrate: (1) ability to proceed with construction or rehabilitation; (2) experience in developing affordable housing; and (3) ability to leverage HOME funds.

The HOME Rental Program offers funds to eligible housing providers for the acquisition, rehabilitation, new construction, conversion of non-residential units to residential units and reconstruction of multifamily housing. HOME funds may be the primary source of financing or may bridge the gap between the development’s primary financing and the total development costs. At least 15 percent of the annual allocation is set-aside for CHDO developments with the remaining funds being allocated to CHDO and other developments depending on the ranking.

HOME funds for homeownership fall under FHFC’s Homeownership Pool (HOP) Program, under Rule 67-57, F.A.C., and is designed to be a non-competitive and on-going program with developers reserving funds for eligible homebuyers to provide purchase assistance on a first-come, first-served basis.

The HOP Program is available to nonprofit and for-profit organizations and the United States Department of Agriculture - Rural Development (USDA-RD).

HOME funds are used to provide financial support to families of low- to moderate-incomes with down payment and closing costs assistance up to the amounts stipulated in the HUD regulations. These funds require repayment if the homebuyer ceases to occupy the property as their primary residence during the affordability period, sells or transfer ownership or rents the property. Repayments are re-invested in the HOME program.

Tenant-Based Rental Assistance (TBRA) provides Public Housing Authorities (PHAs) who administer the HUD Section 8 Housing Choice Voucher Program with HOME TBRA funds to assist their local residents as these PHAs have a staggering wait list of potential applicants for housing.

NHTF Program developments will be selected through a statewide RFA process. Eligible applicants...
(including nonprofit and for-profit developers and public housing authorities) will apply for NHTF funding in tandem with other primary affordable financing, e.g., Low Income Housing Tax Credits. This program will only offer financing for new construction of multifamily rental properties. NHTF funds will assist in bridging the gap between a development’s primary financing and its total development costs.

For information on CDBG-DR projects and priorities, please see the CDBG-DR Action Plans on the DEO Office of Disaster Recovery website (https://floridajobs.org/community-planning-and-development/assistance-for-governments-and-organizations/disaster-recovery-initiative).

<table>
<thead>
<tr>
<th>#</th>
<th>Project Name</th>
</tr>
</thead>
</table>

Table 9 – Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

Please see AP-25.
AP-38 Project Summary

Project Summary Information
Will the state help non-entitlement units of general local government to apply for Section 108 loan funds?

Yes. The state may help local non-entitlement units of local government apply for Section 108 loan funds if the local government can demonstrate a feasible and practical use of funds in compliance with program requirements. Use of CDBG funds to guarantee a Section 108 loan is not often considered to be practical based on the limited availability of CDBG funds and the significant needs of the many non-entitlement local units of government.

Available Grant Amounts

The maximum amount of an individual loan guarantee commitment that an eligible local government may receive is $5 million.

Acceptance process of applications

The Section 108 loan guarantee application review and approval process is outlined below:

(1) Eligibility.

(a) Municipalities and counties on the U.S. Department of Housing and Urban Development’s (HUD) list of non-entitlement local governments in Florida are eligible to apply for Section 108 loans guaranteed by the state of Florida’s current and future Small Cities Community Development Block Grant allocations.

(b) Any project proposed for funding through the Small Cities Community Development Block Grant Loan Guarantee Program must be located within the jurisdictional boundaries of the non-entitlement local government that is applying for the loan.

(c) Section 108 loan requests must meet one of the three National Objectives to be eligible for consideration.

(2) Application Process.

(a) Eligible non-entitlement local governments seeking assistance through the Small Cities Community Development Block Grant Loan Guarantee Program may apply at any time during the year. The following application process must be followed:

1. The non-entitlement local government completes the Section 108 Pre-Application Questionnaire, Form SC-58, http://www.flrules.org/Gateway/reference.asp?No=Ref-05349; effective date: April 2015, which is hereby adopted and incorporated by reference, and submits it to DEO for review.
2. Following DEO’s review and acceptance of the local government’s responses to the Section 108 Pre-Application Questionnaire [sic], the local government requests a screening meeting with DEO. The meeting is held to determine if the proposed project meets all program requirements.

3. If DEO determines that the project is eligible for further consideration, the local government is invited to submit a loan request that contains the information required in 42 USC 5308, effective [sic] date: February 3, 2015, which is available at http://uscode.house.gov/view.xhtml?req=granuleid:USC-prelim-title42-section5308&num=0&edition=prelim, and which is incorporated herein by reference and 24 CFR part 570, subpart M. The local government must provide documentation to DEO that it has met the Citizen Participation requirements detailed in paragraph 73C. 23.0041(1), F.A.C., with the exception that it only has to provide a project summary and draft budget at the second public hearing.

Please see the Grantee Unique Appendix for the complete response.
AP-45 Community Revitalization Strategies – 91.320(k)(1)(ii)&(iii)

Will the state allow units of general local government to carry out community revitalization strategies?

No.

State’s Process and Criteria for approving local government revitalization strategies

Not applicable.
**AP-50 Geographic Distribution – 91.320(f)**

**Description of the geographic areas of the state (including areas of low-income and minority concentration) where assistance will be directed.**

**CDBG:** The Florida Small Cities CDBG program does not allocate funding resources geographically. Instead, each year a NOFA is published inviting eligible non-entitlement municipalities and counties to submit an application for funding consideration. There are four program areas: Economic Development, Housing Rehabilitation, Neighborhood Revitalization, and Commercial Revitalization.

Before submitting an application, the local government must conduct a public hearing to receive input on what the community considers its highest priority need. Based on this information, the local government selects a project for funding and prepares an application for one of the four program areas. The local government must hold a second public hearing to inform the community of the proposed application and to seek public comment prior to submitting the application to DEO. CDBG staff review the applications received in each program category and rank them from the highest to the lowest score. Funding is awarded from the highest to the lowest ranked application until there are no funds available.

Allowing the local governments to establish their priority need based on the above described process is beneficial to CDBG subgrantees. It allows DEO to be more flexible in funding projects that are responsive to a local community’s changing needs.

**ESG.** The ESG Program is a formula grant program based upon the demographics of Florida’s counties and cities. DCF receives the grant funds directly from HUD and subgrants the ESG funds to units of general- purpose local government and/or non-profit organizations. Eligible program participants must meet the applicable definitions in 24 CFR 576.2. Rapid re-housing assistance program participants must also meet the requirements described in 24 CFR 576.104. All local government and non-profit recipients must consult with the CoCs operating within their jurisdiction before determining how ESG funds are allocated.

Please see the Grantee Unique Appendix for the complete response.

**Geographic Distribution**

<table>
<thead>
<tr>
<th>Target Area</th>
<th>Percentage of Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>STATEWIDE</td>
<td>100</td>
</tr>
</tbody>
</table>

Table 8 - Geographic Distribution
Rationale for the priorities for allocating investments geographically

The programs administered by the DOH, DCF, FHFC, and DEO are statewide. Rationale for geographic allocation is discussed by program in the previous response.

Discussion:

Please see above.
Affordable Housing

AP-55 Affordable Housing – 24 CFR 91.320(g)

Introduction:

All of the federal funded grant programs described in the 2020-2024 Consolidated Plan (CDBG, HOME, HOME-ARP, ESG, NHTF and HOPWA) have strategies to achieve affordable housing goals each year. The CDBG program supports affordable housing, including workforce housing, by providing funds for rehabilitation, or demolition and reconstruction, of housing units. The HOME Program addresses affordable housing for low- and very low-income households by providing rehabilitation, reconstruction, new construction and rental assistance activities. The ESG Program supports affordable housing by providing rapid re-housing assistance to homeless individuals and families. The HOPWA Program supports affordable housing by providing housing opportunities to persons living with HIV/AIDS. This includes adhering to Fair Market Rents (FMR) and rent reasonableness. The HOME and ESG Programs set affordable housing goals to achieve each federal fiscal year. The CDBG program bases their accomplishments on the number of beneficiaries served with housing rehabilitation funds each application cycle. The NHTF and HOME-ARP Programs will work in tandem with other affordable housing programs to finance new units for extremely low-income and very low-income residents.

<table>
<thead>
<tr>
<th>One Year Goals for the Number of Households to be Supported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Homeless</td>
</tr>
<tr>
<td>Non-Homeless</td>
</tr>
<tr>
<td>Special-Needs</td>
</tr>
<tr>
<td>Total</td>
</tr>
</tbody>
</table>

Table 9 - One Year Goals for Affordable Housing by Support Requirement

<table>
<thead>
<tr>
<th>One Year Goals for the Number of Households Supported Through</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rental Assistance</td>
</tr>
<tr>
<td>The Production of New Units</td>
</tr>
<tr>
<td>Rehab of Existing Units</td>
</tr>
<tr>
<td>Acquisition of Existing Units</td>
</tr>
<tr>
<td>Total</td>
</tr>
</tbody>
</table>

Table 10 - One Year Goals for Affordable Housing by Support Type

Discussion:

In conclusion, Affordable Housing, including workforce housing, continues to be a top priority for HUD-funded grant programs in the state based on the needs of various populations. All goals, objectives, and strategies to expand Affordable Housing efforts in each of the grant programs described throughout this Annual Action Plan align with the 2020-2024 Consolidated Plan and will be implemented in accordance with the allocation distribution methods described in the previous sections of this document.
Introduction:

The CDBG, ESG and HOPWA programs do not allocate direct funding to Public Housing Agencies (PHAs), nor are they eligible to support competitive applications to request funding from any of the programs. FHFC contracts with certain PHAs to administer tenant-based rental assistance with HOME funds and PHAs may be eligible to apply for rental development funding through a RFA process. There are direct grant funding programs and initiatives available through the U.S. Department of Housing and Urban Development Office of Public and Indian Housing for PHAs who demonstrate good performance standing and are not designated as troubled based on low monitoring and performance scores. PHAs determined to have high performance records are eligible to receive direct funding in order to implement rental assistance and affordable housing programs such as Section 8 project-based rental assistance and voucher programs.

Actions planned during the next year to address the needs to public housing:

- Provide the tools and education necessary for public housing residents to seek self-sufficiency.
- Provide job training programs for public residents to maintain full-time employment.
- Provide rent disincentives to encourage public housing residents to budget finances properly.
- Create networking opportunities for public housing residents to work with after they no longer need assistance.

Actions to encourage public housing residents to become more involved in management and participate in homeownership:

- Provide the tools and education necessary for public housing residents to move toward the goal of self-sufficiency.
- Provide job training programs for public residents to maintain full-time employment.
- Provide rent disincentives to encourage public housing residents to budget finances properly.
- Create networking opportunities for public housing residents to work with after they no longer need assistance.

If the PHA is designated as troubled, describe the manner in which financial assistance will be
provided or other assistance

N/A.

Discussion:

None.
AP-65 Homeless and Other Special Needs Activities – 91.320(h)

Introduction:

DCF, through the ESG Program, provides funding for activities such as emergency shelters, street outreach, homeless prevention, and rapid re-housing for homeless persons throughout Florida. Each of the funding categories have eligible activities that can be implemented with ESG funding to achieve annual goals and objectives.

DOH, through the HOPWA Program, provides funding for short-term transitional and short-term and long-term housing activities for persons living with HIV/AIDS.

FHFC, through the NHTF Program, will provide funding for permanent rental housing to serve households that are homeless or at risk of homelessness and/or have special needs, with property managers required to work with approved supportive service providers to seek these tenants. Additionally, homeless households are served indirectly through the HOME TBRA Program and as a HUD-identified qualifying population of the HOME-ARP Program.

The above federal funding programs described in the 2020-2024 Consolidated Plan target specific segments of the special needs population in Florida, but the CDBG Program do not directly fund special needs populations.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including.

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs.

DCF contracts with the 27 CoC lead agencies throughout Florida to create and implement outreach strategies that are specific to their community’s needs. Case managers assess housing and service needs of this population, and arrange, coordinate, and monitor the delivery of services to meet individual needs. Unsheltered persons are engaged through street outreach for the purpose of providing immediate support, intervention, and connections to programs, social services, and housing. Individuals engaged in street outreach may be provided case management, emergency health services, emergency mental health services, and transportation to emergency shelters or other service facilities.

Additionally, DCF administers the Hope Florida – A Pathway to Prosperity that helps customers achieve economic independence. This program mobilizes care navigators to assist Floridians in identifying goals and removing barriers to economic self-sufficiency through partnerships with community-based organizations. Individuals and families utilize these services to resolve immediate needs such as housing, food assistance, and employment. The program has now provided family-centered assistance to more than 25,000 Floridians to help them achieve economic sufficiency.
Addressing the emergency shelter and transitional housing needs of homeless persons.

DCF contracts with the 27 CoC lead agencies throughout Florida to create and implement housing needs that are specific to their community’s needs. In accordance with 24 CFR § 576.100(b), DCF will allocate up to 60 percent of the annual ESG award to the emergency shelter and street outreach components, a portion of this will fund services, maintenance and operation of emergency shelters. ESG cannot fund transitional housing.

Other projects addressing the transitional housing needs of people experiencing homelessness will be up for renewal in the CoC Notice of Funding Availability (NOFA) for 2022.

To meet the safe shelter needs for victims of domestic violence, Florida provides more than $31 million in state and federal grants to support 42 domestic violence centers, providing over 39,000 emergency shelter nights of care. State revenue sources provide more than $12 million of the funding for these emergency shelters.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again.

The ESG Program works with the 27 CoCs and their homeless service providers to provide the numbers and reasons for their respective jurisdiction’s homeless population in relation to determining needs of homeless persons, including outreach, shelter, prevention services, and housing. ESG priority needs (as noted in Section AP-25) include street outreach, emergency shelter, homelessness prevention services and rapid rehousing. Up to sixty percent of ESG funds may be used for street outreach and shelter, while the remaining (excluding Administration and HMIS costs) is expected to be used for permanent housing solutions, including rapid rehousing and homelessness prevention. To address the needs of homeless persons within a jurisdiction, the CoC agencies must provide current and concrete data to ensure that the appropriate amount of funding, depending on funding allocation availability, is distributed properly among the eligible grant categories. The CoC agencies are also responsible for creating strategies and providing services to homeless persons within their jurisdiction that promote self-sufficiency and access to permanent housing options.

The CoC agencies within Florida implement a variety of programs that provide services to specific segments of the homeless populations including chronically homeless individuals and families, families with children, veterans and their families and homeless youth. The ESG Program provides funds directly to CoC lead agencies for operation and maintenance of emergency shelters, as well as for rapid rehousing. Other programs can include street outreach, job training, housing counseling and other similar programs. To supplement federal program funding CoC agencies and their homeless services
providers seek other funding sources available through public- and private-sector resources to implement their strategies to assist in promoting the transition into permanent housing and avoidance of being homeless once again. Specific strategies to promote self-sufficiency and transition out of homelessness include mental health and housing counseling services, job training, transitional housing with supportive services and permanent housing with temporary supportive services.

Homeless persons will also be assisted with the transition into permanent housing as a result of the creation of extremely affordable units set aside for homeless persons integrated into larger general occupancy through the NHTF and HOME-ARP Programs. Tenants for these units will be referred by providers such as CoC agencies and other providers serving homeless persons.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.**

There are a number of private nonprofit housing and supportive housing service providers throughout Florida that specifically assist individuals and families with low- and extremely low-incomes and implement strategies to avoid homelessness. The NHTF and HOME-ARP Programs will provide additional opportunities for these providers to work with properties to transition persons being discharged from various facilities, programs and institutions to affordable, independent housing integrated into the community and with service supports from the referring supportive services provider and partners. FHFC has committed a portion of its HOME-ARP funding to a pilot program that seeks to provide housing opportunities for individuals that meet the qualifying populations that are also high utilizers of publicly funded behavioral health programs. NHTF dollars are included in multiple RFAs that have a certain percentage of units set aside for individuals experiencing homelessness or those with disabling conditions as described above.

Many public housing authorities also implement programs and strategies for their clientele to receive the necessary support system to avoid becoming homeless and help them to achieve self-sufficiency. In regard to the state of Florida’s efforts to assist in funding strategies and initiatives for this particular segment of the population, FHFC works with public housing authorities and other housing and supportive housing services to identify at-risk individuals or families within the homeless population (extremely low-income or zero-negative income) and monitor their need for public services such as sufficient housing, healthcare, social services, employment, education and youth needs. Additionally, the ESG program offers homelessness prevention services to assist individuals and families from becoming homeless.
**Discussion:**

Please see above.
**AP-70 HOPWA Goals – 91.320(k)(4)**

<table>
<thead>
<tr>
<th>Description</th>
<th>Goal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family</td>
<td>1,055</td>
</tr>
<tr>
<td>Tenant-based rental assistance</td>
<td>240</td>
</tr>
<tr>
<td>Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds</td>
<td>0</td>
</tr>
<tr>
<td>Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds</td>
<td>205</td>
</tr>
<tr>
<td>Total</td>
<td>1,500</td>
</tr>
</tbody>
</table>
AP-75 Barriers to affordable housing – 91.320(i)

Introduction:

The Shimberg Center for Housing Studies’ 2022 Rental Market Study documents a substantial increase in Florida’s rental stock between 2000 and 2017; however, the Study also shows a projected decline in affordable rental stock in the coming decade—particularly units renting for less than $1,000 per month. There are both market and policy barriers to affordable housing that contribute to the shortage of affordable housing statewide, including the high cost of new construction, limited funding to subsidize affordable housing development, land use regulations, and neighborhood opposition to affordable development.

- Affordable housing is in poor condition (7.6/10)
- Landlords requiring 3x rent in monthly income (7.2/10)
- Excessively high security deposits/first and last month rent requirements (7.1/10)
- Loss of low-cost or market rate affordable housing due to revitalization/redevelopment (6.5/10)
- NIMBYism/community opposition or resistance to development by neighbors (6.3/10)
- Overly restrictive local land use and zoning regulations that limit development of affordable housing (5.9/10)
- Local growth limitations that limit the development of affordable housing (5.6/10)
- Lack of land zoned for affordable modest density development (5.4/10)
- Lack of land zoned for multifamily development (5.2/10)
- State law that limits inclusionary zoning requirements (5.1/10)
- State regulations governing evictions of renters (5.1/10)

As part of the stakeholder survey conducted for the Consolidated Plan, Florida stakeholders were asked to identify barriers to fair housing choice. Top barriers related to affordability that were identified by stakeholders included the following statements: [Numbers in parentheses indicate average level of severity reported by stakeholders on a scale from 1 to 10 where 1 is “not a fair housing barrier” and 10 is “a very serious fair housing barrier.”]

These barriers either prohibit or drive the cost of housing development that might otherwise have the potential to provide affordable units to those who need it. Challenges to addressing the barriers as identified by respondents include lack of funding for subsidies, Not in my back yard (NIMBYism), enforcement challenges, lack of transition assistance, especially for families, and limited access to public transportation, especially in rural or less urban areas where land prices may be less.

**Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the**
return on residential investment.

Though many of the barriers identified previously are outside the purview of DEO, DOH, DCF and FHFC, these agencies will continue to allocate federal and state resources to affordable housing including housing rehabilitation, emergency shelter and transitional housing, permanent housing for people experiencing homelessness, housing services, rental and homeownership activities through Community Housing Development Organizations, and the new construction of affordable housing.

**Discussion:**

Please see above.
Introduction:

In this section of the Annual Action Plan we will examine the additional actions, if any, that will be developed and implemented by each of the HUD-funded state agencies for the purpose of expanding outreach to areas of Florida that have been identified as underserved or have specific obstacles that must be addressed with program funding.

Actions planned to address obstacles to meeting underserved needs

DEO administers the CDBG program, which serves the needs of the states non-entitlement local governments through the grants that are awarded. Applications that are submitted by these local governments are based on comments received at local public hearings that allow citizens to identify their priority community needs and submit eligible projects for funding consideration.

The statutorily-created State Council on Homelessness, a statewide workgroup of members that include members of multiple statewide partner coalitions and representatives from various state agencies (including DCF, DEO, DOH, and FHFC) will continue to convene.

DCF administers the ESG Program and collaborates directly with Florida’s 27 CoC lead agencies to identify areas with high concentrations of underserved homeless populations and use the information collected to update and implement strategies to overcome obstacles identified. The ESG Program provides direct funding to the CoC lead agencies in the categories of emergency shelter, street outreach activities and permanent housing services.

FHFC administers the HOME, HOME-ARP and NHTF, which also serves on the Council on Homelessness and provides two important ways local governments and emerging nonprofits can learn more about and receive support on, affordable housing development issues. The Affordable Housing Catalyst Program provides training and technical assistance on federal and state affordable housing programs to local governments and nonprofit housing providers. FHFC contracts with a nonprofit technical assistance provider for this service. The Predevelopment Loan Program provides revolving loan funds to emerging nonprofits and PHAs interested in housing development and redevelopment. The program provides predevelopment loan funding to get a project started and technical assistance at no cost to the organization. Additionally, FHFC completed a statewide assessment of housing for homeless and special needs populations to determine the affordable housing and supportive housing needs from while also completing a financial modeling exercise to determine the costs of providing such housing.

Actions planned to foster and maintain affordable housing

The CDBG program does not fund affordable housing projects, but does provide grants for housing rehabilitation projects. Funded projects allow homeowners to remain in their homes and maintain the affordability of their homes. This also builds on Florida's strategy to create and maintain affordable
options for its workforce.

The HOME Program provides program funding to produce and rehabilitate housing units for affordable homeownership and rental housing opportunities for low- and moderate-income working households addressing long-term affordability. Along with the HOME Program, FHFC uses a variety of other resources to provide affordable housing financing.

The HOME-ARP Program was designed to address the need for homelessness assistance. The first eligible use of funds identified was the development and support of affordable housing. Based upon the comprehensive statewide needs assessment discussed earlier in this Plan, FHFC has committed to using HOME-ARP funding to create new affordable housing solutions in Florida as well as ensure households have access to rental assistance to maintain housing stability.

The goal of the NHTF Program is used in tandem with other affordable financing to add new units to the supply of decent, affordable rental units for ELI and VLI households in Florida.

The goals of the State HOPWA Program are to increase housing stability, and to improve the quality of life for clients and their families. The State HOPWA Program achieves these goals by setting annual performance outcomes in the form of estimates of beneficiaries served, and of housing and supportive services provided.

**Actions planned to reduce lead-based paint hazards:**

Florida recognizes the relationship between health and lead poisoning, especially the risk it poses to children. The Florida Department of Health website provides a list of ways to prevent lead-based paint exposure, they include:

- Determining the construction year of the house or dwelling where a child spends a large amount of time (e.g., grandparents or daycare);
- Considering testing the home for lead-based paint and dust by an Environmental Protection Agency (EPA) certified lead risk assessor or inspector;
- Making sure the child does not have access to chipping, peeling, or chalking paint or chewable surfaces painted with lead-based paint;
- Creating barriers between living/play areas and lead sources;
- Ensuring children and pregnant women should not be present during renovation in housing built before 1978; and
- Considering renovation or repair work on a pre-1978 home, be sure to follow the EPA Lead-Safe Guide to Renovate Right.

The Florida Department of Health encourages the RRP Rule when considering renovations on any pre-1978 home. Also, the mission of Florida’s Healthy Homes & Lead Poisoning Prevention Program
(FHHLPPP) is to protect the health and cognitive development of all children living in Florida by eliminating childhood exposure to all lead hazards.

The Florida Small Cities CDBG and the HOME programs require all applications for housing rehabilitation projects to determine the age of the house. Any home that was constructed before January 1, 1978, must be tested for lead-based paint and appropriate measures must be undertaken to safely remove and dispose of the paint in accordance with HUD requirements.

**Actions planned to reduce the number of poverty-level families:**

Florida recognizes the relationship between health and lead poisoning, especially the risk it poses to children. The Florida Department of Health website provides a list of ways to prevent lead-based paint exposure, they include:

- Determining the construction year of the house or dwelling where a child spends a large amount of time (e.g., grandparents or daycare);
- Considering testing the home for lead-based paint and dust by an Environmental Protection Agency (EPA) certified lead risk assessor or inspector;
- Making sure the child does not have access to chipping, peeling, or chalking paint or chewable surfaces painted with lead-based paint;
- Creating barriers between living/play areas and lead sources;
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The Florida Small Cities CDBG and the HOME programs require all applications for housing rehabilitation projects to determine the age of the house. Any home that was constructed before January 1, 1978, must be tested for lead-based paint and appropriate measures must be undertaken to safely remove and dispose of the paint in accordance with HUD requirements.

**Actions planned to develop institutional structure**

Grantor agencies are constantly creating new innovative strategies to address gaps in their delivery systems. Some traditional examples of strategies being used are to leverage funds from other eligible grant programs or initiatives with existing allocations, provide more technical assistance funding to enhance outreach, and create spending caps on specific eligible categories to ensure that the funding...
dollars are being properly distributed. These traditional strategies are not always effective, but they are the most commonly used because of their practicality. More innovative strategies include using technology, such as social surveys and social media devices, to constantly monitor the changing population in order to adjust their outreach and delivery methods to meet the priority needs of the community.

**Actions planned to enhance coordination between public and private housing and social service agencies**

Through the state’s existing “Link Strategy,” developers receiving finances through a number of FHFC’s affordable rental development programs must reserve a small portion of units for tenants referred by an approved supportive services agency working in the community where the property is located. Populations served through this strategy include homeless persons and persons with special needs (including persons with disabilities, survivors of domestic violence and youth aging out of foster care). Properties financed with NHTF Program funding will also be required to implement this approach, with the addition of those at risk of homelessness being able to be served. FHFC is working with other state agencies to implement this strategy.

**Discussion:**

Please see above.
Program Specific Requirements

AP-90 Program Specific Requirements – 91.320(k)(1,2,3)

Introduction:

The CDBG program anticipates receiving $118,476 in program income this year. The program will not receive any proceeds from Section 108 loan guarantees, and there are no urban renewal settlements, lines of credit, or float-funded activities.

Community Development Block Grant Program (CDBG)
Reference 24 CFR 91.320(k)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed</td>
<td>118,476</td>
</tr>
<tr>
<td>2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan</td>
<td>0</td>
</tr>
<tr>
<td>3. The amount of surplus funds from urban renewal settlements</td>
<td>0</td>
</tr>
<tr>
<td>4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan.</td>
<td>0</td>
</tr>
<tr>
<td>5. The amount of income from float-funded activities</td>
<td>0</td>
</tr>
<tr>
<td>Total Program Income</td>
<td>118,476</td>
</tr>
</tbody>
</table>

Other CDBG Requirements

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. The amount of urgent need activities</td>
<td>0</td>
</tr>
<tr>
<td>2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low-and moderate-income</td>
<td>70.05%</td>
</tr>
</tbody>
</table>

HOME Investment Partnership Program (HOME)
Reference 24 CFR 91.320(k)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is
as follows:

FHFC does not use any other forms of investment with HOME Program funds other than those described in 24 CFR § 92.205(b).

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

Funds that are loaned to an eligible borrower in conjunction with the Homeownership Loan Program competitive cycle and the Homeownership Pool Program will conform to the following guidelines:

A. At the time of purchase, the initial buyer must satisfy the two following criteria:

1. Must be a low-income family (have an income of 80 percent or less of the median income for the area), and

2. Must occupy the acquired property as the principal residence.

HOME-assisted units shall comply with the purchase price limitation requirements in CFR 24 § 92.254. Eligible homebuyers can receive a zero percent interest rate, deferred payment, subordinate mortgage loan. Repayment of the loan, in accordance with these recapture provisions, is expected if (1) the borrower sells, transfers, or disposes of the assisted unit (either by sale transfer, bankruptcy, foreclosure, or the like), (2) the borrower or a co-borrower dies, and as a result title to the property is transferred to a non-borrower, or (3) the loan matures.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

FHFC utilizes option (ii) under 24 CFR § 92.254(a)(5)(ii), as its method of recapturing HOME Program funds under any Homebuyer Program the state administers. Resale is not currently utilized. If resale is to be used in the future, the plan will be amended.

A. FHFC will recapture the entire amount of the HOME Investment in the property. If the sale of the unit does not have sufficient proceeds to cover the original HOME investment, the amount recaptured will be the net proceeds (i.e., the sales price minus superior loan repayment, other than HOME funds and closing costs). This method of recapture will be identified in the down payment assistance documents which include a homebuyer agreement with FHFC, promissory note and recorded subordinate mortgage.

Period of Affordability

The recapture provisions are in effect for a period of affordability. This period is based on the
amount of direct HOME subsidy to the buyer, as follows:

<table>
<thead>
<tr>
<th>Amount of HOME funds that were direct subsidy to buyer</th>
<th>Period of affordability</th>
</tr>
</thead>
<tbody>
<tr>
<td>Under $15,000</td>
<td>5 years</td>
</tr>
<tr>
<td>$15,000 to $40,000</td>
<td>10 years</td>
</tr>
<tr>
<td>Over $40,000</td>
<td>15 years</td>
</tr>
</tbody>
</table>

Principal Residency
The initial buyer must reside in the home as his/her principal residence for the duration of the period of affordability.

Triggering Recapture of HOME funds
If, during the period of affordability, an owner voluntarily or involuntarily transfers his/her property (e.g., through a sale or foreclosure), these recapture provisions go into effect.

The amount subject to recapture is the direct HOME subsidy.

The direct HOME subsidy is the total amount of HOME assistance that enables the buyer to purchase the unit, including a down payment, closing cost assistance and the amount that reduces the purchase price from fair market value to an affordable price.

FHFC can never recapture more than the amount of available net proceeds upon sale. Net proceeds are the sales price of the home minus superior loan repayment (not including HOME loans) and any closing costs.

Noncompliance
During the affordability period, noncompliance occurs when an owner vacates the unit or rents the unit to another household, or sells or transfers the home without FHFC receiving recaptured funds due at time of sale. In the event of noncompliance, the owner is subject to repay any outstanding HOME funds invested in the housing. Repayment is based on the total amount of HOME funds invested, including both development funds and direct subsidy to the buyer minus any principal HOME loan repayments.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

FHFC has no plans to utilize this financing structure.
Emergency Solutions Grant (ESG)
Reference 91.320(k)(3)

1. Include written standards for providing ESG assistance (may include as attachment)

In accordance with federal rule to state recipients, the Department of Children and Families (DCF) shall require the local grantees to establish and implement the written standards required under 24 CFR § 576.400(e)(2). The local grantees shall establish their written standards, and submit them to the DCF for review and approval. The approval by DCF is required prior to the execution of the grant agreement with the local grantee.

The responsibility for CoCs to establish the written standards to the local grantee is consistent with Florida’s statutes. In accordance with section 420.624, Florida Statutes, homeless services are intended to be tailored to the unique needs of each community. The homeless planning shall be done at the community level, as is the delivery of services and housing to those in need.

As the ESG recipient, and in accordance with 24 CFR § 578.7, DCF will require CoCs to consult with the Department on establishing and consistently following written standards for providing CoC assistance. All such standards shall be consistent with the provisions specified in 24 CFR § 576.400.

Required Written Standards

a. Standard policies and procedures for evaluating individuals’ and families’ eligibility for assistance under the ESG.

Minimum Standards: (1) Consistency with the definition of homeless and at-risk homeless set forth in 24 CFR § 576.2; (2) The record keeping requirements in 24 CFR § 576.500 (b)-(e).

DCF’s Limitation: Local recipients shall not use the risk factor for homelessness allowed under 24 CFR § 576.2 related to an individual, who “otherwise lives in housing that has characteristics associated with instability and an increased risk of homelessness.”

b. Standards for targeting and providing essential services related to street outreach activities.

c. Policies and procedures for admission, diversion, referral and discharge by emergency shelters assisted under ESG. This must include standards regarding length of stay, if any, and safeguards to meet the safety and shelter needs of special populations, such as victims of domestic violence. Such standards shall also address the individuals and families who have the highest barriers to housing and are likely to be homeless the longest.

d. Policies and procedures for assessing, prioritizing and reassessing individuals’ and families’ needs for essential services related to emergency shelter.

e. Policies and procedures for coordination among emergency shelter providers, essential services providers, homelessness prevention, and rapid re-housing assistance providers; other homeless assistance providers; and mainstream service and housing providers.

f. Policies and procedures for determining and prioritizing which eligible families and individuals will receive homelessness prevention assistance and which eligible families and individuals will receive rapid re-housing assistance.
g. Standards for determining what percentage or amount of rent and utilities costs each program participant must pay while receiving homelessness prevention or rapid re-housing assistance.

h. Standards for determining how long a particular program participant will be provided with rental assistance and whether and how the amount of that assistance will be adjusted over time.

i. Standards for determining the type, amount, and duration of housing stabilization and/or relocation services to provide to a program participant, including the limits, if any, on the homelessness prevention or rapid re-housing assistance that each program participant may receive, such as the maximum amount of assistance, maximum number of months the program participant receive assistance; or the maximum number of times the program participant may receive assistance.

j. Policies and procedures for coordination among homeless service providers, as well as mainstream service and housing providers.

DCF’s priorities continue to be families with children, youth exiting from foster care, unaccompanied homeless youth, youth with DJJ involvement, and individuals with substance abuse and/or mental health concerns.

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

DCF contracts with 27 CoC lead agencies, covering 64 of Florida’s 67 counties. Each CoC establishes and maintains their own coordinated entry system that adheres to HUD requirements outlined in 24 CFR § 578.7.

As the ESG recipient, and in accordance with 24 CFR § 578.7, DCF shall require all CoCs to consult with the Department in establishing and operating a centralized or coordinated assessment system. and CoC lead agencies to submit in their grant proposal, a certification that the applying agency is using the CoC’s assessment system. Victim service providers may choose not to use the continuum’s coordinated assessment system. If so, the victim service provider shall document this decision in writing.

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

In 2019, DCF competitively awarded multi-year grants for the ESG program for the following activities:

a. Emergency Shelters;

b. Street outreach;

c. Homelessness Prevention; and

d. Rapid re-housing.

DCF made funds available to local CoC lead agencies in the state through a competitive solicitation process. The solicitation detailed the grant application requirements and allowed CoC lead agencies
to sub-contract to local governments and nonprofit direct service providers to carry-out programs consistent with CoC Plans. DCF published the solicitation using the state of Florida’s Vendor Bid System that provided the dates for the submission of grant proposals. Submitted proposals underwent a completeness review to identify missing information that was required. Applicants were provided an opportunity to provide the missing information prior to the evaluation of the application. Applications were evaluated according to capacity and performance criteria, which served as a recommendation to the DCF’s Secretary in making the grant award decision. Recurring funds may be made available based on factors including, but not limited to, the initial grant awards, poverty rates, unsheltered rates, number of homeless individuals, proposed activities, and the receipt of funding from HUD.

DCF will require local lead agencies follow 24 CFR § 576.100(b) and spend no more than 60 percent on Street Outreach and Emergency Shelter combined. Additionally, CoCs may spend no more than 5 percent of awarded funds on administrative costs. The types of services funded include: Street Outreach, Emergency Shelter, Homelessness Prevention, Rapid Rehousing, and Homeless Management Information System costs among the 27 CoC lead agencies to provide services consistent with the CoC plans to address homelessness. CoC lead agencies were responsible for determining, with the approval of the Office on Homelessness, the funding for subawards to local governmental agencies and nonprofit organizations.

DCF reserves the right to make awards at levels consistent with community needs and may grant awards to entitlement and non-entitlement jurisdictions, while prioritizing its grant awards to applicants that will carry out the grant funded activities in the non-entitlement jurisdictions in the state.

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

24 CFR 576.405(a) excludes DCF as a state recipient from this requirement.

5. Describe performance standards for evaluating ESG.

Emergency Shelter Performance Goals:
1. Reduction in the unsheltered homeless population of the CoC area.
2. Reduction in the recipients’ average length of stay for clients served in the shelter.
3. Percentage increase of persons exiting the shelter who transition to permanent housing.
4. Percentage increase of persons exiting the shelter who leave with employment income.
5. Percentage decrease of persons who exit and return to homelessness within three months.

Street Outreach Performance Goals:
1. Percentage increase of clients assessed who are successfully placed in housing.
2. Reduction in the number of unsheltered homeless persons in the CoC area.
3. Reduction in the average length of time of a person’s homeless episode in the CoC area.
4. Percentage increase of clients assisted who were able to receive mainstream benefits, like Economic Self-Sufficiency (ESS) Program benefits.

Prevention and rapid re-housing Performance Goals:

1. Reduction in the number of households with children who are homeless in the CoC area, or reduction in the number of unaccompanied youth in the CoC area.
2. Increase in the proportion of the participants served that remained in permanent housing six months following the last assistance provided under the grant.
1. How will the grantee distribute its HTF funds? Select all that apply:

☑ Applications submitted by eligible recipients

2. If distributing HTF funds through grants to subgrantees, describe the method for distributing HTF funds through grants to subgrantees and how those funds will be made available to state agencies and/or units of general local government. If not distributing funds through grants to subgrantees, enter “N/A”.

N/A

3. If distributing HTF funds by selecting applications submitted by eligible recipients,

a. Describe the eligibility requirements for recipients of HTF funds (as defined in 24 CFR § 93.2). If not distributing funds by selecting applications submitted by eligible recipients, enter “N/A”.

All applicants must meet specific mandatory items to be eligible for scoring. Not providing these requirements or providing them incorrectly will cause the application to be ineligible for funding. For RFAs that include NHTF funding, applicants must, in summary, meet the following threshold requirements in addition to the NHTF criteria described:

- submission requirements, such as meeting the application deadline, submitting all required forms and paying the application fee, if there is one;
- completion of all required items in the application and submitting all required forms such as those showing local government signatures on availability of appropriate zoning and infrastructure;
- showing evidence of site control;
- meeting all funding requirements, such as not requesting funding over limits imposed in the RFA;
- submitting financing information, public and private funding commitments and a development cost pro forma and construction/permanent financing analysis;
- not be in financial arrearage in any existing property; meet minimum scores on any scored items in the RFA, if specified (scoring discussed below); and
In partial summary, a certification and/or acknowledgement of the following:

- due dates for items to be submitted in credit underwriting if awarded financing;
- that all building codes, including Fair Housing Act, ADA and other required codes will be met;
- that the applicant’s commitments will be included in a land use restriction agreement and, if applicable, an extended use agreement;
- that all required construction features, including green building requirements as specified in the RFA, will be addressed;
- that resident services programs committed to in credit underwriting will be implemented;
- that a memorandum of understanding with a supportive services referral agency under the state’s “Link Strategy” will be executed and implemented and tenant selection plan will be developed and implemented that includes income and credit strategies recognizing that the extremely low-income households to be served may have credit, income, criminal and rental histories that may be a barrier to tenancy at the property;
- that all financial requirements specified in the RFA will be met;
- that the third party information required for the RFA has been reviewed by the applicant and is accurate; and
- Cooperation with all audits.

b. Describe the grantee’s application requirements for eligible recipients to apply for HTF funds. If not distributing funds by selecting applications submitted by eligible recipients, enter “N/A”.

In addition to applicable rules, statutes and RFA criteria, applications for funding submitted by eligible applicants will be reviewed according to the following NHTF criteria:

- provision of a description of the eligible activities to be conducted with HTF funds;
- the extent to which the application makes use of non-federal funding sources;
- certification that the applicant understands that by receiving HTF funds they commit to set aside the required number of units in its property for the priority households of the HTF program and certify they will comply with the requirements of the HFT program and that the housing units will comply with HTF requirements; and
- demonstrate their ability to obligate HTF funds and their experience and financial capacity to undertake, comply with and conduct eligible HTF activities and undertake HTF activities in a timely manner.

Additionally, with the exception of developments that mainly serve persons with special needs where the provision of supportive services is incorporated into a broader permanent supportive housing
strategy, applicants for funding for general occupancy properties that include NHTF units will be eligible for NHTF funding if they commit to participate in the state’s “Link Strategy,” which requires applicants awarded financing to work with at least one Special Needs Household Referral Agency working in that county that will refer eligible homeless, at-risk homeless or special needs households for residency in the NHTF-financed units.

Also, in order to be eligible for NHTF funding, applicants also must commit to develop tenant selection plans that include strategies that demonstrate specific tenant selection and application strategies to address barriers to tenancy that the extremely low-income households to be served may have with credit, income, criminal and rental histories.

c. Describe the selection criteria that the grantee will use to select applications submitted by eligible recipients. If not distributing funds by selecting applications submitted by eligible recipients, enter “N/A”.

Only applications that meet mandatory threshold items will be eligible for funding. The FHFC director appoints staff to a review committee. Each committee member independently evaluates and scores their assigned portions of the submitted applications, consulting with non-committee program staff and legal staff if necessary and appropriate. At the review committee meeting, members read their scores or findings of threshold eligibility into the record. Once the committee knows which applications meet eligibility requirements, funding selection begins with that group of applications. First, eligible applications are ranked from highest to lowest scoring application, with any tied scores separated by tie-breakers. Depending on the funding being offered (programs may have different associated statutory criteria), tiebreakers can include: leveraging of program funds (required in particular for the State Apartment Incentive Loan [SAIL] program); eligibility for the Florida Job Creation Funding Preference (required by state law); and lottery number. The applications are then selected to meet any goals specified in the RFA. To meet the goals, the committee reviews the list of ranked applications, choosing the highest ranked application that can meet the goals. In RFAs that include NHTF, goals will include requirements to select applications for new construction (since NHTF will not be used for rehabilitation, as discussed below). In addition, a “county award tally,” described above, is employed to disperse awards across counties as much as possible. Once funding is exhausted, the review committee finalizes its recommendations to present to the FHFC board.

d. Describe the grantee’s required priority for funding based on geographic diversity (as defined by the grantee in the consolidated plan). If not distributing funds by selecting applications submitted by eligible recipients, enter “N/A”.

The state of Florida will distribute NHTF funds by selecting applications submitted by eligible recipients on a competitive basis through FHFC’s RFA process. Funds will be made available in tandem with other financing to ensure geographic diversity, through an existing process that: proportionally aligns SAIL and
Low-Income Housing Tax Credit funding with affordable rental needs in the state based on the most recent cost burden data provided through triennial market needs studies carried out by the Shimberg Center for Housing Studies at the University of Florida. Program funding is proportionally distributed across large, medium and small counties based on these findings. Florida is commonly divided into three broad regions: north, central and south. Three of the seven large counties are located in South Florida, three are located in Central Florida and one is located in North Florida. Medium and small counties are located in all three regions with North Florida having the greatest number of small counties; and within large, medium and small county groupings, Florida regularly uses a “county award tally” to ensure that funding in each RFA is further distributed across as many counties as possible. For example, the tally might specify that once a development is awarded funding in a particular county, that county will not receive another development award unless eligible applications in all other counties have first been awarded.

e. Describe the grantee’s required priority for funding based on the applicant's ability to obligate HTF funds and undertake eligible activities in a timely manner. If not distributing funds by selecting applications submitted by eligible recipients, enter “N/A”.

As part of the RFA Process, the applicant must demonstrate their ability to obligate NHTF funds, their experience and their financial capacity to undertake, comply with and conduct NHTF eligible activities. In addition, show familiarity with the requirements of other federal, state or local housing programs that will be used in conjunction with NHTF funds to ensure compliance with all applicable requirements and regulations of such programs through demonstrated experience with developing, owning, and managing affordable multifamily rental housing developments. This will be done through showing prior developer experience by requiring applicants to list development information for a minimum specified number (depends on the combination of program funding in the RFA) of prior developments financed and built through affordable housing programs. In addition, for developments that will primarily serve special needs tenants, applicants are evaluated on a development experience narrative they submit to explain their experience serving the subpopulation(s) targeted; showing prior operating/management experience by requiring applicants to list general management company information for a minimum specified number (depends on the combination of program funding in the RFA) of prior affordable rental developments. For developments that will primarily serve special needs tenants, applicants are evaluated on an operating/managing experience narrative they submit to explain their experience serving the subpopulation(s) targeted; showing active developments affiliated with applicants that financed through any FHFC programs are in compliance; showing that applicants have no financial arrearages in any FHFC programs the applicants are currently funded through.

The applicant must show ability to undertake eligible activities in a timely manner; that is, there must be a reasonable expectation that the development will be placed in service within 24 months, which is typically outlined in closing agreements. The most critical way this is measured is the experience threshold described above.
f. Describe the grantee’s required priority for funding based on the extent to which the rental project has Federal, State, or local project-based rental assistance so that rents are affordable to extremely low-income families. If not distributing funds by selecting applications submitted by eligible recipients, enter “N/A”.

Florida will prioritize applications for funding which are able to maintain units affordable to extremely low-income households for at least 30 years without project based rental assistance. Florida’s experience indicates that combining capital subsidies for extremely low-income units with project based rental assistance is wasteful and limits the total number of units available to extremely low-income households. Maximizing the number of units affordable to extremely low-income households was a goal of Florida Housing long before Congress created the NHTF. For many years, Florida Housing worked to finance as many new extremely low-income rental units as possible, because the need for these units is high. The rental programs administered by FHFC are competitive; consequently, the state is able to encourage the inclusion of project based rental assistance in developments without the addition of NHTF.

Rather than using both types of funding to finance new extremely low-income units, the state’s objective is to create additional units for extremely low-income and very low-income households with NHTF. Thus, Florida will not prioritize applications which utilize project based rental assistance. FHFC established the maximum per-unit NHTF subsidy limits in this plan at a level that ensures that properties funded with NHTF will require less debt financing. With less hard-pay debt service, NHTF funded properties will have sufficient cash flow to support the units for 30 years. Where this cross-subsidization is insufficient, FHFC expects applicants to establish an operating deficit reserve to offset projected operating losses from extremely low-income and very low-income units identified during underwriting. Operating deficit reserves may be funded with NHTF and/or from other sources. No more than one-third of the state’s NHTF award will be used to fund operating deficit reserves.

g. Describe the grantee’s required priority for funding based on the financial feasibility of the project beyond the required 30-year period. If not distributing funds by selecting applications submitted by eligible recipients, enter “N/A”.

Florida will prioritize applications for funding which are able to maintain units affordable to extremely low-income and very low-income households for at least 30 years without project based rental assistance. Florida’s experience indicates that combining capital subsidies for extremely low-income units with project based rental assistance is wasteful and limits the total number of units available to extremely low-income households. Maximizing the number of units affordable to extremely low-income households was a goal of Florida Housing long before Congress created the NHTF. For many years, Florida Housing worked to finance as many new extremely low-income rental units as possible, because the need for these units is high. The rental programs administered by FHFC are competitive; consequently, the state is able to encourage the inclusion of project based rental assistance in developments without the addition of NHTF.
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h. Describe the grantee’s required priority for funding based on the merits of the application in meeting the priority housing needs of the grantee (such as housing that is accessible to transit or employment centers, housing that includes green building and sustainable development features, or housing that serves special needs populations). If not distributing funds by selecting applications submitted by eligible recipients, enter “N/A”.

RFAs also include scored items. RFAs providing financing for general occupancy properties that include a few NHTF units will include the following scoring opportunities based on information submitted by applicants: a score for a minimum local government financial contribution, as specified in the RFA, based on the size of the local government (higher contributions are required from bigger local governments that have access to more local housing dollars); a transit score, measuring the proposed development’s proximity to public bus stops, bus rapid transit stops, or rail stops – the closer the proposed development is to transit, the more points received and the more intense the transit (rail or bus rapid transit compared to a regular bus stop), the higher the score; and a proximity score, measuring the proposed development’s nearness to such resources as grocery stores, medical facilities, pharmacies and public schools, with a higher score for proposed developments that are closer to these resources.

RFAs offering financing for homeless or special needs populations provide opportunities for applicants to provide narrative sections to be scored as well. In the past FHFC has included narrative sections for applicants to describe: the population(s) to be served; the applicant’s experience in developing and managing properties for these populations; access to public or other transit; proximity to shopping, employment, education and recreation; access to community based supportive services; and tenant selection policies and approach. Additional narrative criteria may be added to or replace existing narrative criteria by FHFC.

Because of FHFC’s exacting RFA requirements, applications which meet all threshold mandatory criteria and any additional scoring criteria will be eligible for selection according to the scoring criteria in the RFA. Any of these eligible applications will be deemed to meet the state’s priority housing needs, particularly those relating to serving extremely low-income persons with special needs.
i. Describe the grantee’s required priority for funding based on the extent to which the application makes use of non-federal funding sources. If not distributing funds by selecting applications submitted by eligible recipients, enter “N/A”.

In the RFA, applicants will be reviewed in accordance with the specific RFA criteria which will include the extent to which the application makes use of non-federal funding sources as compared to total units in the proposed development (leveraging factor). This may be measured by different methods, depending on the other funding being blended with NHTF. For example, FHFC can calculate the leveraging factor using any of these types of subsidies: The amount of any financial contribution from the local government to the development; the amount of SAIL or other state funding in the development; and/or the amount of other non-governmental sources of funding in the development, such as private or nonprofit loans or grants.

4. Does the grantee’s application require the applicant to include a description of the eligible activities to be conducted with HTF funds? If not distributing funds by selecting applications submitted by eligible recipients, select “N/A”.

Yes.

5. Does the grantee’s application require that each eligible recipient certify that housing units assisted with HTF funds will comply with HTF requirements? If not distributing funds by selecting applications submitted by eligible recipients, select “N/A”.

Yes.

6. Performance Goals and Benchmarks. The grantee has met the requirement to provide for performance goals and benchmarks against which the grantee will measure its progress, consistent with the grantee’s goals established under 24 CFR 91.315(b)(2), by including HTF in its housing goals in the housing table on the SP-45 Goals and AP-20 Annual Goals and Objectives screens.

Yes.

7. Maximum Per-unit Development Subsidy Amount for Housing Assisted with HTF Funds. Enter or attach the grantee’s maximum per-unit development subsidy limits for housing assisted with HTF funds.

The limits must be adjusted for the number of bedrooms and the geographic location of the project. The limits must also be reasonable and based on actual costs of developing non-luxury housing in the area.
If the grantee will use existing limits developed for other federal programs such as the Low Income Housing Tax Credit (LIHTC) per unit cost limits, HOME’s maximum per-unit subsidy amounts, and/or Public Housing Development Cost Limits (TDCs), it must include a description of how the HTF maximum per-unit development subsidy limits were established or a description of how existing limits developed for another program and being adopted for HTF meet the HTF requirements specified above.

8. Rehabilitation Standards. The grantee must establish rehabilitation standards for all HTF-assisted housing rehabilitation activities that set forth the requirements that the housing must meet upon project completion. The grantee’s description of its standards must be in sufficient detail to determine the required rehabilitation work including methods and materials. The standards may refer to applicable codes or they may establish requirements that exceed the minimum requirements of the codes. The grantee must attach its rehabilitation standards below.

In addition, the rehabilitation standards must address each of the following: health and safety; major systems; lead-based paint; accessibility; disaster mitigation (where relevant); state and local codes, ordinances, and zoning requirements; Uniform Physical Condition Standards; and Capital Needs Assessments (if applicable).

9. Resale or Recapture Guidelines. Below, the grantee must enter (or attach) a description of the guidelines that will be used for resale or recapture of HTF funds when used to assist first-time homebuyers. If the grantee will not use HTF funds to assist first-time homebuyers, enter “N/A”.

N/A

10. HTF Affordable Homeownership Limits. If the grantee intends to use HTF funds for homebuyer assistance and does not use the HTF affordable homeownership limits for the area provided by HUD, it must determine 95 percent of the median area purchase price and set forth the information in accordance with §93.305. If the grantee will not use HTF funds to assist first-time homebuyers, enter “N/A”.

N/A

11. Grantee Limited Beneficiaries or Preferences. Describe how the grantee will limit the beneficiaries or give preferences to a particular segment of the extremely low- or very low-income population to serve unmet needs identified in its consolidated plan or annual action plan. If the grantee will not limit the beneficiaries or give preferences to a particular segment of the extremely low- or very low-income population, enter “N/A.”
Any limitation or preference must not violate nondiscrimination requirements in § 93.350, and the grantee must not limit or give preferences to students. The grantee may permit rental housing owners to limit tenants or give a preference in accordance with § 93.303(d)(3) only if such limitation or preference is described in the action plan.

The state of Florida will give a preference to the following segments of the extremely low-income population, which will also be integrated into the written agreements with the recipients of NHTF: persons and households with incomes at or below 22 percent of area median income in order to serve those at or near the Supplemental Security Income (also known as SSI) level and that are persons with special needs, defined in Florida Statute at 420.0004(13); and/or homeless households as defined by FHFC including persons and families at risk of homelessness.

These households have limited access to high quality, affordable housing and few new units of housing or rental assistance affordable to these residents are being made available. Households that receive SSI as their only income are at median income levels of approximately 22 percent. As discussed in the Needs Assessment section of the 2020-2024 Consolidated Plan, there are about 415,000 cost burdened renter households (i.e., those paying more than 30 percent of one’s income for rent and utilities) with incomes up to 30 percent of area median income in Florida. The latest Rental Market Study identifies 768,000 cost burdened renter households when looking at households paying more than 40 percent of its income for gross rent, including utility costs. In an earlier evaluation of resident incomes served throughout FHFC’s rental portfolio, out of 154,000 units reporting, less than 100 were targeted to renters with incomes this low, because current programs are not financially structured in such a way to allow rents to be low enough to serve this income group. Targeting households at this level allows Florida to add a new lower income level to the Florida extremely low-income units already being financed through state housing programs.

Florida will prioritize use of NHTF funds for developments that commit to integrate a small number of NHTF-funded units serving the populations described above into various types of properties, including general occupancy affordable housing properties serving family and elderly households with a range of incomes up to 60 percent of area median income in most cases, properties that serve a range of demographic populations and properties that are targeted to persons with special needs or who are homeless. NHTF-financed units will comprise only a small portion of total units in any property, but may be in addition to other Florida extremely low-income and/or very low-income units provided at the property. NHTF funding will be blended with other program financing, such as Multifamily Mortgage Revenue Bonds and State Apartment Incentive Loan (SAIL) gap funds, to finance general occupancy properties that include these units. Any development that has more than five NHTF-assisted units will be required to submit an Affirmative Marketing procedure in accordance with the requirements at § 93.350, together with the signed written agreement.

12. Refinancing of Existing Debt. Enter or attach the grantee’s refinancing guidelines below. The guidelines describe the conditions under which the grantee will refinance existing debt.
The grantee’s refinancing guidelines must, at minimum, demonstrate that rehabilitation is the primary eligible activity and ensure that this requirement is met by establishing a minimum level of rehabilitation per unit or a required ratio between rehabilitation and refinancing. If the grantee will not refinance existing debt, enter “N/A.”

N/A

Discussion:

Please see the Grantee Unique Appendix for the complete response.
Florida 2022

Annual Action Plan
Grantee Unique Appendix
CDBG, HOPWA, ESG, HOME, NHTF
The Section 108 loan guarantee application, review and approval process is outlined in rule 73C-23.0071, Florida Administrative Code. This rule is provided below:

(1) Eligibility.

(a) Municipalities and counties on U.S. Department of Housing and Urban Development’s (HUD) list of non-entitlement local governments in Florida are eligible to apply for Section 108 loans guaranteed by the state of Florida’s current and future Small Cities Community Development Block Grant allocations.

(b) Any project proposed for funding through the Small Cities Community Development Block Grant Loan Guarantee Program must be located within the jurisdictional boundaries of the nonentitlement local government that is applying for the loan.

(c) Section 108 loan requests must meet one of the three National Objectives to be eligible for consideration.

(2) Application Process.

(a) Eligible non-entitlement local governments wanting to receive assistance through the Small Cities Community Development Block Grant Loan Guarantee Program may apply at any time during the year. The following application process must be followed:

1. The non-entitlement local government completes the Section 108 Pre-Application Questionnaire, Form SC-58, [link](http://www.flrules.org/Gateway/reference.asp?No=Ref-05349); effective date: April 2015, which is hereby adopted and incorporated by reference, and submits it to the department for review.

2. Following the department’s review and acceptance of the local government’s responses to the Section 108 Pre-Application Questionnaire [sic], the local government requests a screening meeting with the department. The meeting is held to determine if the proposed project meets all program requirements.

3. If the department determines that the project is eligible for further consideration, the local government is invited to submit an loan request that contains the information required in 42 USC 5308, effective [sic] date: February 3, 2015, which is available at [link](http://uscode.house.gov/view.xhtml?req=granuleid:USC-prelim-title42-section5308&num=0&edition=prelim), and which is incorporated herein by reference and 24 CFR part 570, subpart M. The local government must provide documentation to the Department that it has met the Citizen Participation requirements detailed in paragraph 73C-23.0041(1), F.A.C., with the exception that it only has to provide a project summary and draft budget at the second public hearing.
4. The local government then prepares its Section 108 loan application and submits it to the department for review. The application narrative must describe how the proposed project will meet a national objective and the public benefit standards, and it must document that the proposed activities are eligible for funding. The narrative shall also include a detailed budget showing all sources and uses of funds, a repayment (amortization) schedule, required local government certifications, proof of proper citizen’s participation and site control (if applicable), background information on project partners, maps and other supporting documentation to illustrate the specifics of the proposed project. Projects which propose a loan(s) to a third party(ies) shall include letters of commitment from all funding sources evidencing sufficient non-loan funds are available to complete the project. For economic development projects, these commitments shall include those stated in Part 5 of the Economic Development section of the Florida Small Cities Community Development Block Grant Application for Funding, Form SC-60, as incorporated in subsection 73C-23.0030(2)(b), F.A.C., under the “Initial Participating Party Commitments” section.

5. Upon receipt of the application, the department conducts a “due diligence and compliance” review of the application. The department determines whether the application is eligible for funding and financially feasible, ineligible for funding or financially infeasible.

6. The local government shall have a third party complete a detailed underwriting analysis of the proposed project in accordance with 24 CFR 570.482(e)(2) and Appendix A of 24 CFR Part 570, as incorporated in Rule 73C-23.00310, F.A.C.

   a. The department shall retain the right to approve the third party underwriter and the method of analysis and to enforce adherence to the guidelines in 24 CFR 570.482(e)(2) and Appendix A, as incorporated in Rule 73C-23.00310, F.A.C. The department shall require additional underwriting standards, criteria or review when it appears that the proposed project is not economically feasible.

   b. The client for the underwriter is the department; however, the cost for the underwriting analysis is the responsibility of the applying local government or its partner(s).

   c. The department shall be provided the underwriting analysis prior to the final application package being sent to HUD Office in Jacksonville. The department reserves the right to require additional information from the local government, the underwriter and/or the third party to whom a loan is proposed, when it appears that the proposed project is not economically feasible. Once a financial underwriting analysis and other required documentation has been provided by the local government, any material change, including changes in corporate or ownership structure, which affects the underlying assumptions upon which the local government relied, will require that the underwriting analysis be re-evaluated by the local government and the underwriter and any assistance requested for the Participating Party must be adjusted if a material change that affects the conclusions of the underwriter has occurred.
d. Should the project be approved and funded, the cost for underwriting analysis may be reimbursed from loan proceeds to the entity incurring the cost. This reimbursement requires an up-front letter of request to incur pre-agreement costs from the applying local government, delivered to the department prior to incurring the costs.

(3) Site Visit and Contracting Period.

(a) The department will conduct a site visit following review and acceptance of the final application package. For projects which propose loans to a third party(ies), a representative(s) of the third party(ies) shall attend the site visit or shall meet with department staff within 30 days of the site visit at the CDBG Office in Tallahassee.

(b) The local government shall submit a fully executed Participating Party Agreement(s) that meet(s) the requirements set out in Part 5 of the Florida Small Cities Community Development Block Grant Application for Funding, Form SC-60, as incorporated in Rule 73C-23.00310,F.A.C.

(c) The local government and the department shall execute an agreement that outlines the state’s requirements for administering the Section 108 loan and includes a Program Budget and an Activity Work Plan.

(d) The department, HUD and the local government sign the HUD Section 108 Loan Guarantee Agreement.

(4) Administration and Reporting.

(a) The local government shall copy the department on all written correspondence with HUD, the underwriter, the Participating Party and all other involved parties.

(b) The local government shall provide the department with quarterly progress reports until the project is administratively closed. This report shall include documentation in a form acceptable to the department of the project’s draws and repayments, accomplishments to date, and updates on previous areas of concern as determined by the department.

(c) The local government shall provide documentation and reporting of Minority and Women Business Enterprise participation and Section 3 compliance until the project is administratively closed.

(d) The local government shall meet the requirements of 2 CFR 200.501.

(e) The department shall monitor the local government and project partners to ensure compliance with a National Objective and the public benefit standards, as well as all applicable federal and state regulations.

(f) The local government shall provide the department with documentation of each loan payment made to HUD throughout the life of the Section 108 loan.
AP-50 Grantee Unique Appendix

**Description of the geographic areas of the state (including areas of low-income and minority concentration) where assistance will be directed**

**HOME, HOME-ARP and NHTF:** The geographic allocation of HOME funds is dependent on the particular strategy. An ongoing priority is to allocate financing for small rental properties in rural areas, which may also include rural parts of larger counties. Funds for homeownership are at least split between Participating Jurisdictions and Non-Participating Jurisdictions and may include funding for other priorities including self-help developers or providing funding for areas impacted by disasters. In some cases when a particular need is identified, such as a need for homeless housing even in a more urban area, HOME funds may be used to provide gap financing for such a project. Because FHFC typically has additional state funding that can be used to finance rental housing, HOME funds may be able to be used for other purposes depending on the need. FHFC distributes HOME funds either through a RFA process or a reservation system.

HTF funds will be used in tandem with other financing programs to provide necessary financial support to create new, 30-year affordable rental housing for extremely low-income and very low-income households. FHFC’s Board of Directors annually adopts a comprehensive funding plan which distributes financing across geographic areas of the state based on the need for rental housing or specific type of rental housing in each area. HTF funding will be made available across large counties (825,000+ population), medium counties (<100,000 and <825,000 population) and small counties (up to 100,000 population) to ensure geographic distribution and to respond to rental needs studies carried out by and for FHFC. FHFC will allocate HTF funds through a RFA process directly to eligible recipients.

HOME-ARP funds will be used in tandem with other financing programs to provide necessary financial support to create new affordable rental housing for qualifying populations FHFC will allocate funds through new and existing solicitations. Additionally, FHFC will utilize HOME-ARP funds to expand existing TBRA programs.

Regardless of the type of RFA issued, HOME or HTF, FHFC regularly uses a “county award tally” to ensure that funding in each RFA is further distributed across as many counties as possible. For example, the tally might specify that once a development is awarded funding in a particular county, that county will not receive another development award unless eligible applications in all other counties have first been awarded.

**HOPWA:** DOH currently contracts with project sponsors to administer the State HOPWA Program in a designated geographic area, the majority of which are rural. Six areas not included below are EMSAs that receive funding directly from HUD. The state program provides funds for HOPWA services in 52 of Florida’s 67 counties, which includes the EMSAs administered by the state.

The current project sponsors for HOPWA funds and the counties that are served are listed below:

- Lutheran Services Florida, Inc., Northwest (Escambia, Okaloosa, Santa Rosa, and Walton Counties)
- BASIC NWFL, Inc. (Bay, Calhoun, Gulf, Holmes, Jackson, and Washington Counties)
- Big Bend Cares, Inc. (Franklin, Gadsden, Jefferson, Leon, Liberty, Madison, Taylor, and Wakulla Counties)
- WellFlorida Council, Inc. (Alachua, Bradford, Citrus, Columbia, Dixie, Gilchrist, Hamilton, Lafayette, Lake, Levy, Marion, Putnam, Sumter, Suwannee, and Union Counties)
1. Include written standards for providing ESG assistance (may include as attachment)

In accordance with the option provided in the federal rule to state recipients, the Department of Children and Families (DCF) shall require the local grantees to establish and implement the written standards required under 24 CFR § 576.400(e)(2). The local grantees shall establish their written standards, and submit them to the DCF for review and approval. The approval by DCF is required prior to the execution of the grant agreement with the local grantee.

DCF’s transfer of the responsibility to establish the written standards to the local grantee is consistent with Florida’s statutes. In accordance with section 420.624, Florida Statutes, homeless services are intended to be tailored to the unique needs of each community. The homeless planning shall be done at the community level, as is the delivery of services and housing to those in need.

For 2020, the local recipients of the ESG shall develop the following written standards. All such standards shall be consistent with the provisions specified by HUD in the December 5, 2011, Interim Rule.

Required Written Standards

a. Standard policies and procedures for evaluating individuals' and families’ eligibility for assistance under the ESG.
Minimum Standards: (1) Consistency with the definition of homeless and at-risk homeless set forth in 24 CFR § 576.2; (2) The record keeping requirements in 24 CFR § 576.500 (b)-(e).

DCF’s Limitation: Local recipients shall not use the risk factor for homelessness allowed under 24 CFR § 576.2 related to an individual, who “otherwise lives in housing that has characteristics associated with instability and an increased risk of homelessness.”

b. Standards for targeting and providing essential services related to street outreach activities.

c. Policies and procedures for admission, diversion, referral and discharge by emergency shelters assisted under ESG. This must include standards regarding length of stay, if any, and safeguards to meet the safety and shelter needs of special populations, such as victims of domestic violence. Such standards shall also address the individuals and families who have the highest barriers to housing and are likely to be homeless the longest.

d. Policies and procedures for assessing, prioritizing and reassessing individuals’ and families’ needs for essential services related to emergency shelter.

e. Policies and procedures for coordination among emergency shelter providers, essential services providers, homelessness prevention, and rapid re-housing assistance providers; other homeless assistance providers; and mainstream service and housing providers.

f. Policies and procedures for determining and prioritizing which eligible families and individuals will receive homelessness prevention assistance and which eligible families and individuals will receive rapid re-housing assistance.

g. Standards for determining what percentage or amount of rent and utilities costs each program participant must pay while receiving homelessness prevention or rapid re-housing assistance.

h. Standards for determining how long a particular program participant will be provided with rental assistance and whether and how the amount of that assistance will be adjusted over time.

i. Standards for determining the type, amount, and duration of housing stabilization and/or relocation services to provide to a program participant, including the limits, if any, on the homelessness prevention or rapid re-housing assistance that each program participant may receive, such as the maximum amount of assistance, maximum number of months the program participant receive assistance; or the maximum number of times the program participant may receive assistance.

j. Policies and procedures for coordination among homeless service providers, as well as mainstream service and housing providers.
DCF’s Priority: Families with children, as well as youth exiting from state care, shall be given preference under the DCF’s awards for both prevention and rapid re-housing, to the maximum extent possible.

Discussion:

Maximum Per-Unit Development Subsidy Amount - § 91.320(k)(5) and § 93.300(a)

The maximum per-unit NHTF subsidy limit is provided in the table below for zero, one and two bedrooms, based on three geographic locations as specified. Units with more bedrooms will not be financed with NHTF funds.
## NHTF Maximum Per-Unit Development Subsidy Amounts

<table>
<thead>
<tr>
<th>Development Location</th>
<th>NC Garden Non-ESSC</th>
<th>NC Garden ESSC</th>
<th>NC MR Non-ESSC</th>
<th>NC MR ESSC</th>
<th>NC HR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not located in Broward, Miami-Dade, Palm Beach or Monroe</td>
<td>$280,700</td>
<td>$296,900</td>
<td>$396,900</td>
<td>$313,100</td>
<td>$361,700</td>
</tr>
<tr>
<td>Located in Broward, Miami-Dade, Palm Beach</td>
<td>N/A</td>
<td>$318,500</td>
<td>N/A</td>
<td>$340,100</td>
<td>$399,500</td>
</tr>
<tr>
<td>Located in Monroe</td>
<td>N/A</td>
<td>$405,400</td>
<td>N/A</td>
<td>$440,400</td>
<td>N/A</td>
</tr>
</tbody>
</table>

N/A means the Construction Type is not allowed or is inappropriate for the location.
The table above presents maximum per unit subsidy for extremely low-income and very low-income households as defined in 24 CRF 92.

These limits are based on compilation of data about non-luxury developments and reasonable land costs around the state through years of administering Multifamily Mortgage Revenue Bonds, state gap funding, Low Income Housing Tax Credits and other program funding, combined with information about the current cost environments in these areas. The limits specify different amounts based on three geographic cost regions of the state, as well as five development types, ranging from garden-style wood apartments to high rise concrete buildings. FHFC updates its cost limitations regularly based on current actual contracts that deliver affordable housing units, inclusive of any required green features; industry review; construction trends; and stakeholder feedback.

The limits developed by FHFC are based on historic information and analysis of two components in considering an appropriate maximum: the cost to acquire land and develop a property and the level and cost of the debt associated with the property, which differs by program. The typical sources of financing in an affordable rental development in Florida include bonds, state gap financing, housing credit equity, a traditional first mortgage, local government resources and a deferred developer fee. The housing credit equity does not have any repayment requirements and the local government resources are typically cash flow dependent. The objective of providing NHTF funding is to lower any loan or other debt on a property to ensure that the development is financially feasible.

All developments receiving NHTF awards will be subject to credit underwriting and undergo a subsidy layering review to ensure that financing awarded is no greater than what is needed to make the development financially feasible. FHFC may specify lower NHTF maximum limits in specific RFAs.
HOME-ARP Allocation Plan Template

Guidance

• To receive its HOME-ARP allocation, a PJ must:
  o Engage in consultation with at least the required organizations;
  o Provide for public participation including a 15-day public comment period and one public hearing, at a minimum; and,
  o Develop a plan that meets the requirements in the HOME-ARP Notice.

• To submit: a PJ must upload a Microsoft Word or PDF version of the plan in IDIS as an attachment next to the “HOME-ARP allocation plan” option on either the AD-26 screen (for PJs whose FY 2021 annual action plan is a Year 2-5 annual action plan) or the AD-25 screen (for PJs whose FY 2021 annual action plan is a Year 1 annual action plan that is part of the 2021 consolidated plan).

• PJs must also submit an SF-424, SF-424B, and SF-424D, and the following certifications as an attachment on either the AD-26 or AD-25 screen, as applicable:
  o Affirmatively Further Fair Housing;
  o Uniform Relocation Assistance and Real Property Acquisition Policies Act and Anti-displacement and Relocation Assistance Plan;
  o Anti-Lobbying;
  o Authority of Jurisdiction;
  o Section 3; and,
  o HOME-ARP specific certification.

Participating Jurisdiction: State of Florida (Florida Housing Finance Corporation) Date: 12/17/2021

Consultation

Before developing its plan, a PJ must consult with the CoC(s) serving the jurisdiction’s geographic area, homeless and domestic violence service providers, veterans’ groups, public housing agencies (PHAs), public agencies that address the needs of the qualifying populations, and public or private organizations that address fair housing, civil rights, and the needs of persons with disabilities, at a minimum. State PJs are not required to consult with every PHA or CoC within the state’s boundaries; however, local PJs must consult with all PHAs (including statewide or regional PHAs) and CoCs serving the jurisdiction.

Summarize the consultation process:

As Florida’s state housing finance agency, Florida Housing Finance Corporation (Florida Housing) serves as the administering entity leading the state’s participating jurisdiction for the federal Home Investment Partnerships (HOME) program. On November 5, 2021, Florida Housing issued the attached listserv
announcement to its *Multifamily Programs* and *Special Needs* listservs, which include 1,370 members and 882 members, respectively. The members of these listserv groups represent stakeholders from affordable rental and permanent supportive housing developers and providers (both for-profit and non-profit partners), state and local advocacy groups, homeless services providers, and community leaders that serve vulnerable populations (including but not limited to survivors of domestic violence, McKinney-Vento homeless education liaisons, individuals with intellectual and/or developmental disabilities, NAMI members, etc.). Additionally, this communication was forwarded to each of Florida’s 27 local homeless Continuum of Care lead agencies, the statewide Council on Homelessness, the Florida Coalition to End Homelessness, the Florida Supportive Housing Coalition, the Florida Housing Coalition, Coalition of Affordable Housing Providers, public housing authorities throughout Florida, the Florida Department of Children & Families Domestic Violence program office, the Florida Council Against Sexual Violence, and an advisory workgroup that was convened earlier in 2021 to lead a statewide Needs Assessment for homeless and special needs households in Florida. Beyond the listserv announcement, Florida Housing publicly noticed the Consultation workshop through numerous channels including, the Florida Administrative Register, the Florida Housing social media pages, and on multiple webpages within the Florida Housing website.

On December 2, 2021, Florida Housing convened a virtual public meeting to solicit input and consult with key stakeholders that serve and support qualifying populations identified in the HOME guidance issued by HUD in September 2021. This meeting was recorded and a link to the recording is posted on the Florida Housing HOME-ARP webpage (https://www.floridahousing.org/programs/special-needs-housing-overview/home-investment-partnerships-program-(home)-from-the-american-rescue-plan-act-(home-arp)).

At this meeting Florida Housing provided an overview of HOME-ARP; discussed the eligible uses of funds identified within the guidance provided by HUD; reviewed the eligible qualifying populations identified by HUD; examined the gaps and needs of these qualifying populations based on a comprehensive statewide Needs Assessment conducted by the Corporation for Supportive Housing; and described the required components of the HOME-ARP allocation plan including an anticipated timeline for submitting the plan. A copy of the meeting agenda is attached as a reference point for review.

During this Consultation, Florida Housing solicited questions, comments, and feedback about the eligible uses of funds as allowed by HUD. Attached is a list of participants from this Consultation meeting including the organization represented. Additional attachments include comments provided during the consultation meeting as well as written consultation provided prior to the official public participation window opening. At this point Florida Housing staff incorporated all applicable verbal and written consultation feedback into an updated draft of the allocation plan. This new draft was made available for public participation and comment beginning December 17, 2021.

Throughout the administration of the HOME-ARP, Florida Housing remains committed to continuing a dialog with stakeholders about the ongoing needs of the qualifying populations. Florida Housing will continue to solicit feedback from and educate key stakeholders on the status of HOME-ARP funding through its role as a statutorily identified member of the state Council on Homelessness, and as the Chair of the Council’s Affordable Housing Committee.

*List the organizations consulted, and summarize the feedback received from these entities.*
<table>
<thead>
<tr>
<th>Agency/Org Consulted</th>
<th>Type of Agency/Org</th>
<th>Method of Consultation</th>
<th>Feedback</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agency Name.</td>
<td>Type of Agency/Org</td>
<td>Method of Consultation.</td>
<td>Feedback.</td>
</tr>
<tr>
<td>Agency Name.</td>
<td>Type of Agency/Org</td>
<td>Method of Consultation.</td>
<td>Feedback.</td>
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<td>Agency Name.</td>
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<td>Feedback.</td>
</tr>
<tr>
<td>Agency Name.</td>
<td>Type of Agency/Org</td>
<td>Method of Consultation.</td>
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<tr>
<td>Agency Name.</td>
<td>Type of Agency/Org</td>
<td>Method of Consultation.</td>
<td>Feedback.</td>
</tr>
<tr>
<td>Agency Name.</td>
<td>Type of Agency/Org</td>
<td>Method of Consultation.</td>
<td>Feedback.</td>
</tr>
</tbody>
</table>

If additional space is needed, insert image of table here:

The Consultation Process included 190 individuals representing 100 different organizations/groups.

A full table of participants is attached as a pdf.

**Public Participation**

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

For the purposes of HOME-ARP, PJPs are required to make the following information available to the public:
- The amount of HOME-ARP the PJ will receive,
- The range of activities the PJ may undertake.
Describe the public participation process, including information about and the dates of the public comment period and public hearing(s) held during the development of the plan:

- **Public comment period:** start date - 12/17/2021 end date - 1/7/2022
- **Public hearing:** 1/11/2022

Florida Housing posted a draft of the Allocation Plan on its website. This draft of the plan included all applicable feedback received during the Consultation process. Using the same methods to solicit input during the Consultation process, Florida Housing notified the public that this plan was available for review and the process by which to submit written comments.

Additionally, on January 11, 2022, Florida Housing scheduled a Public Hearing to address comments received and requested new comments. This meeting was recorded and a link to the recording is posted on the Florida Housing HOME-ARP webpage (https://www.floridahousing.org/programs/special-needs-housing-overview/home-investment-partnerships-program-(home)-from-the-american-rescue-plan-act-(home-arp)).

At this Public Hearing Florida Housing reviewed the HOME-ARP timeline, including federal milestones and events/activities Florida Housing has taken up to this point; summarized the eligible uses of funds and qualifying populations; and discussed the required components of the HOME-ARP Allocation Plan. A copy of the meeting agenda is attached as a reference point for review.

Describe any efforts to broaden public participation:

Florida Housing communicated with the Department of Economic Opportunity – the state partner responsible for submitting the HUD Consolidated Plan and the Annual Action Plans – to include their partnering individuals and organizations in the public participation period.

Additionally, Florida Housing conducted a virtual Consultation workshop and a virtual Public Hearing provide an opportunity for public participation across the state.

A PJ must consider any comments or views of residents received in writing, or orally at a public hearing, when preparing the HOME-ARP allocation plan.

Summarize the comments and recommendations received through the public participation process:

All written comments/questions received during the Consultation Period and the Public Participation are posted on the Florida Housing HOME-ARP webpage (https://www.floridahousing.org/programs/special-needs-housing-overview/home-investment-partnerships-program-(home)-from-the-american-rescue-plan-act-(home-arp)) and attached.

Written comments provided prior to the Public Participation period (before December 17, 2021) addressed where HOME-ARP funds would be distributed; the eligibility of households to be served; and eligible uses of funds with recommendations to target tenant-based rental assistance, permanent supportive housing, and homeownership strategies.
Written comments provided during the identified Public Participation period above (December 17, 2021 – January 7, 2022) addressed qualifying populations, the eligible uses of funds, geographic locations to target HOME-ARP funding, and identifying potential recipients of funds.

Comments provided at the Public Hearing on January 11, 2022 included concerns shared by homeless advocacy groups and local homeless Continuum of Care lead agencies. Specific items included preferences for certain qualifying populations, eligible uses of funds, and project-specific recommendations for individualized applications and projects.

Summarize any comments or recommendations not accepted and state the reasons why:
Florida Housing found many comments were very detailed and specific in nature. These comments will be further discussed during individual workshops for any applicable competitive solicitation featuring HOME-ARP funds. In these cases the detailed nature of these comments did not fit into questions asked in the HOME-ARP Allocation Plan template.

Another written comment proposed using HOME-ARP funds to support homeownership strategies for households at 80% or below the area median income. Florida Housing communicated with the organization that submitted this comment to explain the eligible uses of funds identified in the HUD Notice CPD-21-10 and note that homeownership strategies are not eligible uses under HOME-ARP.

Two comments provided (one written, one verbal) addressed funding for Supportive Services. The state agency (Florida Department of Children and Families) that currently provides funding for homeless services has recently introduced several new initiatives aimed at providing and connecting vulnerable households with supportive services. To avoid unnecessary duplication of services, Florida Housing has not allocated funding to this category at this time.

Needs Assessment and Gaps Analysis

PJs must evaluate the size and demographic composition of qualifying populations within its boundaries and assess the unmet needs of those populations. In addition, a PJ must identify any gaps within its current shelter and housing inventory as well as the service delivery system. A PJ should use current data, including point in time count, housing inventory count, or other data available through CoCs, and consultations with service providers to quantify the individuals and families in the qualifying populations and their need for additional housing, shelter, or services. The PJ may use the optional tables provided below and/or attach additional data tables to this template.
## OPTIONAL Homeless Needs Inventory and Gap Analysis Table

<table>
<thead>
<tr>
<th>Homeless</th>
<th>Current Inventory</th>
<th>Homeless Population</th>
<th>Gap Analysis</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Family</td>
<td>Adults Only</td>
<td>Vets</td>
</tr>
<tr>
<td></td>
<td># of Beds</td>
<td># of Units</td>
<td># of Beds</td>
</tr>
<tr>
<td>Emergency Shelter</td>
<td>#</td>
<td>#</td>
<td>#</td>
</tr>
<tr>
<td>Transitional Housing</td>
<td>#</td>
<td>#</td>
<td>#</td>
</tr>
<tr>
<td>Permanent Supportive Housing</td>
<td>#</td>
<td>#</td>
<td>#</td>
</tr>
<tr>
<td>Other Permanent Housing</td>
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<td>#</td>
<td>#</td>
</tr>
<tr>
<td>Sheltered Homeless</td>
<td>#</td>
<td>#</td>
<td>#</td>
</tr>
<tr>
<td>Unsheltered Homeless</td>
<td>#</td>
<td>#</td>
<td>#</td>
</tr>
<tr>
<td><strong>Current Gap</strong></td>
<td>#</td>
<td>#</td>
<td>#</td>
</tr>
</tbody>
</table>

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

## OPTIONAL Housing Needs Inventory and Gap Analysis Table

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

**Current Gaps** #

**Suggested Data Sources:** 1. American Community Survey (ACS); 2. Comprehensive Housing Affordability Strategy (CHAS)
Describe the size and demographic composition of qualifying populations within the PJ’s boundaries:

HUD defines qualifying populations as (1) homeless; (2) at risk of homelessness; (3) fleeing, or attempting to flee domestic violence, dating violence, sexual assault, stalking, or human trafficking; and (4) other populations, including other families requiring services or housing assistance to prevent homelessness, and at greatest risk of housing instability.

In September 2020, Florida Housing partnered with the Corporation of Supportive Housing to complete a comprehensive state-level Needs Assessment to identify the statewide affordable and permanent supportive housing needs of homeless and special needs households, as well as perform financial modeling to address the housing development costs necessary for meeting the identified housing needs. Data tables from this Needs Assessment are attached to this allocation plan for reference.

For reference, special needs households are defined in Florida Statute as an adult with a disabling condition that requires supportive services to live independently; youth aging out foster care; survivors of domestic violence; or a person receiving benefits under the Social Security Disability Insurance (SSDI) program or the Supplemental Security Income (SSI) program or from veterans’ disability benefits.

The advisory group for this Needs Assessment included representatives from the following organizations: the Florida Department of Children and Families Office of Substance Abuse and Mental Health, the Florida Agency for Persons with Disabilities, the Florida House of Representatives, NAMI Advocacy Group, the Florida Supportive Housing Coalition, the Florida Council on Homelessness, the University of Florida’s Shimberg Center for Housing Studies, the Florida Housing Coalition, the Florida Coalition to End Homelessness, the ARC of Florida, and Youth and Family Alternatives.

As part of this statewide evaluation, Florida Housing was able to look at detailed subpopulations that fit into the qualifying populations outlined in the HOME-ARP guidance issued by HUD in September 2021. These subpopulations include Homeless (individuals experiencing chronic homelessness, individuals experiencing non-chronic homelessness, and families experiencing homelessness); At-risk of Homelessness (families living doubled up or in hotels/motels, individuals exiting prison, youth aging out of foster care, and individuals with severe and persistent mental illness and/or substance use disorders in residential or inpatient treatment settings); Fleeing, or Attempting to Flee, Domestic Violence, Dating Violence, Sexual Assault, Stalking, or Human Trafficking (survivors of domestic violence); and Other Populations (persons with intellectual/developmental disabilities requiring independent living services, child welfare-involved families with an adult with special needs, and individuals and families receiving SSDI/SSI/Veterans Disability Benefits). The identified households for each qualifying population are as follows: Homeless (21,837); At-risk of Homelessness (51,419); Fleeing, or Attempting to Flee, Domestic Violence, Dating Violence, Sexual Assault, Stalking, or Human Trafficking (1,600); and Other Populations, including Other Families Requiring Services or Housing Assistance to Prevent Homelessness, and Households at Greatest Risk of Housing Instability (82,106). Duplication across qualifying populations is accounted for and removed wherever possible, creating what in some cases may be considered an underrepresentation (i.e., Some households Fleeing a Domestic Violence are likely included in other qualifying populations, such as Homeless or At-risk of Homelessness.).

Describe the unmet housing and service needs of qualifying populations, including but not limited to:
• Sheltered and unsheltered homeless populations;
• Those currently housed populations at risk of homelessness;
• Other families requiring services or housing assistance or to prevent homelessness; and,
• Those at greatest risk of housing instability or in unstable housing situations:

Findings from the Needs Assessment conducted by the Corporation for Supportive Housing for Florida Housing show an estimated 156,962 homeless and/or special needs households have a need for either supportive or affordable housing. An estimated 70,756 households experiencing or at-risk of homelessness in Florida were identified as needing housing. Many of the households that need assistance to prevent homelessness, or those at the greatest risk of housing instability, are identified in the persons with special needs categories described above. These subpopulations account for an estimated 86,206 households in need of either supportive or affordable housing.

Detailed projections from this Needs Assessment show the unmet housing needs of the qualifying populations as follows:

- Homeless
  - Affordable Housing Need: 15,297
  - Supportive Housing Need: 6,540
- At risk of homelessness
  - Affordable Housing Need: 48,403
  - Supportive Housing Need: 3,016
- Other populations
  - Affordable Housing Need: 78,931
  - Supportive Housing Need: 3,175

The financial modeling included in the Needs Assessment estimates that it would cost approximately $36.32 billion to create enough new supportive housing and affordable rental housing units for the number of households identified in this study.

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

The state of Florida – including state and local government partners, and homeless and housing services organizations – have actively worked to ensure that vulnerable households have been able to access supports and services, including rental assistance throughout the COVID-19 pandemic. Shortly after the passage of the CARES Act, Florida’s Governor committed $250 million of Coronavirus Relief Funds to keep vulnerable households stably housed. In addition, many local governments also immediately started rental assistance programs using their allotment of these resources. The Florida Department of Children and Families was the statewide recipient of $85.9 million in Emergency Solutions Grant (ESG-CV) funding that was deployed to assist households experiencing or at-risk of homelessness. ESG-CV funds have utilized a number of strategies to assist vulnerable households, including non-congregate sheltering, supportive services as allowed under the ESG-CV guidance, and rental assistance in the form of Rapid Rehousing. Recent reports from this administering entity identify current expenditures of the
state’s ESG-CV allocation at $44.3 million (51.5% of its total award). In late 2021 as part of the Consolidated Appropriations Act passed by Congress and signed into law, state administering agencies in Florida received $871.2 million of Emergency Rental Assistance (ERA) program dollars, and $676.1 million in Homeowner Assistance Funds (HAF). To date, the state administering agency for the ERA program reports having expended $302.9 million (34.7%) of its ERA-1 allocation. The state has not expended any of its $296.2 million ERA-2 allocation.

The current expenditure activity for housing-related services and supports with the various COVID-related funds identified above helps to explain the needs of existing tenant-based rental assistance and supportive services for qualifying populations.

Florida Housing has standing relationships with many partners that can help deploy strategies that will benefit the qualifying populations. For example, Florida Housing works with public housing authorities and local government housing offices to provide tenant-based rental assistance for eligible households using both state and federal funds, while also coordinating more than a dozen competitive RFAs which include a diverse pool of state and federal funds to finance and develop affordable rental housing for vulnerable populations, including households at risk of or experiencing homelessness.

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

When examining the latest data available through the Annual Homeless Assessment Report (AHAR), there are several key data points that stand out. The average HMIS bed utilization rate for Emergency Shelter, Transitional Housing, and Safe Haven beds in Florida since 2011 is 74.1%. The median percentage during this same time is 73.8%. Within the last decade (since 2011), the highest level of HMIS participation rate for Emergency Shelter, Transitional Housing, and Safe Haven beds was in 2012 at 78.1%. The latest year available (2020) showed the use of Emergency Shelter, Transitional Housing, and Safe Haven beds at 74.7%.

Conversely, when examining Occupancy Rates for affordable rental housing properties financed through Florida Housing there is very limited unit availability, with monthly occupancy rates in the past year fluctuating between 97% and 98% statewide. Based on the data available, the current emergency shelter and transitional housing system has historically and is currently operating below the available bed capacity, while data from the Florida Housing occupancy reports show that permanent affordable rental housing is at or nearing capacity.

**Identify the characteristics of housing associated with instability and an increased risk of homelessness if the PJ will include such conditions in its definition of “other populations” as established in the HOME-ARP Notice:**

The Needs Assessment recently conducted and used for the HOME-ARP allocation plan, noted “in Florida, a variety of interventions exist to support individuals and families facing a housing crisis who are experiencing homelessness and/or have special needs that require unique approaches to ensure housing stability.” A copy of this Needs Assessment can be found at https://www.floridahousing.org/programs/special-needs-housing-overview/research-publications.

Florida Housing included the following subpopulations in its Needs Assessment – persons with intellectual and/or developmental disabilities; survivors of domestic violence; child welfare involved
families with an adult with special needs; youth aging out of foster care; and individuals and families receiving SSDI, SSI, or Veteran disability benefits – because many of these households experience vulnerabilities or compounding issues related to housing stabilization and self-sufficiency. When examining the complexities of these households it becomes evident that there are many exacerbating factors that place these households at risk of homelessness and/or needing additional supports and services necessary to prevent homelessness and maintain housing stability.

Identify priority needs for qualifying populations:
Florida has been extremely fortunate to have resources available that have provided unstably housed individuals and families with rental assistance and/or supportive services since the beginnings of the COVID-19 pandemic in early 2020. Resources such as ESG-CV, ERA, and Coronavirus Relief Funds have provided and continue to provide critical stabilizing supports for households at risk of eviction or foreclosure. Where many communities are expanding the eligible uses of ESG-CV and the statewide efforts relating to ERA are increasing access for more and more households, a consistent message is emerging that there is a tremendous need for additional affordable rental housing units statewide. Data from the Needs Assessment and Florida’s triennial Rental Market Study shows a vast gap in the availability of affordable rental housing statewide. (A copy of the Rental Market Study can be found at https://www.floridahousing.org/programs/special-needs-housing-overview/research-publications.) Programs such as ESG-CV and ERA are not structured in a way to address Florida’s limited availability of affordable rental housing, however the HOME-ARP program is. HOME-ARP makes the development and support of affordable rental housing a key strategy in addressing the needs these vulnerable households face.

Explain how the level of need and gaps in its shelter and housing inventory and service delivery systems based on the data presented in the plan were determined:
The housing needs of the qualifying populations were determined through the third-party Needs Assessment conducted by the Corporation for Supportive Housing. Tables from the Needs Assessment are attached to this plan. A copy of the full Needs Assessment and corresponding data sets can be found at https://www.floridahousing.org/programs/special-needs-housing-overview/research-publications.

Shelter data presented in the questions above was determined by examining the latest AHAR data available from HUD at https://www.huduser.gov/portal/datasets/ahar/2020-ahar-part-1-pit-estimates-of-homelessness-in-the-us.html.

Affordable rental housing occupancy reports and data were collected from https://www.floridahousing.org/data-docs-reports/occupancy-reports and occupancy rates were calculated based upon monthly submissions using the number of occupied units divided by the total number of units for reporting properties.

Financial and service delivery information was provided from the administering agencies for the ESG-CV and ERA programs.

HOME-ARP Activities
Describe the method for soliciting applications for funding and/or selecting developers, service providers, subrecipients and/or contractors and whether the PJ will administer eligible activities directly:

Florida Housing solicits applications to fund the new construction or acquisition and rehabilitation of rental developments to create new affordable rental housing units through a series of Requests for Applications (RFAs) that are tailored to specific development criteria such as geographic areas of location, areas of opportunity and demographic commitments. Applications are processed by Florida Housing staff in accordance with specifications set forth in each RFA and are selected for funding via publicly held Review Committee Meetings before being submitted to Florida Housing’s Board of Directors for final approval. Upon final approval from its Board of Directors, Florida Housing invites selected Applicants to engage in credit underwriting for RFAs related to the creation of affordable rental housing.

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

Not applicable. Florida Housing will not make HOME-ARP funds available prior to approval of the allocation plan by HUD.

PJ s must indicate the amount of HOME-ARP funding that is planned for each eligible HOME-ARP activity type and demonstrate that any planned funding for nonprofit organization operating assistance, nonprofit capacity building, and administrative costs is within HOME-ARP limits. The following table may be used to meet this requirement.

<table>
<thead>
<tr>
<th>Use of HOME-ARP Funding</th>
<th>Funding Amount</th>
<th>Percent of the Grant</th>
<th>Statutory Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supportive Services</td>
<td>$0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Acquisition and Development of Non-Congregate Shelters</td>
<td>$0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tenant Based Rental Assistance (TBRA)</td>
<td>$5,000,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Development of Affordable Rental Housing</td>
<td>$62,500,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Non-Profit Operating</td>
<td>$0</td>
<td>0 %</td>
<td>5%</td>
</tr>
<tr>
<td>Non-Profit Capacity Building</td>
<td>$0</td>
<td>0 %</td>
<td>5%</td>
</tr>
<tr>
<td>Administration and Planning</td>
<td>$4,403,340</td>
<td>6.1%</td>
<td>15%</td>
</tr>
<tr>
<td><strong>Total HOME ARP Allocation</strong></td>
<td><strong>$71,903,340</strong></td>
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</table>

Additional narrative, if applicable:

Florida Housing intends to allocate $62,500,000 (86.9%) to the development of affordable rental housing, $5,000,000 (7.0%) toward tenant-based rental assistance, and $4,403,340 (6.1%) for administrative costs. Activities included in the development of affordable rental housing include the
development hard costs, acquisition, and related soft costs. Tenant-based rental assistance specifically provides rental assistance, security deposits, and utility deposits. Administrative costs are expected to include staffing costs and other associated costs to ensure necessary compliance and technical assistance to support nonprofit partners working to build capacity among these organizations. Technical assistance will include direct support for these nonprofit partners and in the development of affordable and permanent supportive rental housing.

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

Based on the limited availability of affordable rental housing units in the Florida Housing Occupancy Reports and the findings identified in the Needs Assessment conducted, the need for the development and support of affordable rental housing is a critical need in Florida. Coupling these results with the remaining funds and expansion efforts included in ESG-CV and ERA program activities that provide services that are duplicative of other allowable costs, data suggests the greatest needs include affordable rental housing and targeted tenant-based rental assistance.

Florida Housing has not allocated funding to the Supportive Services category at this time, in order to avoid unnecessary duplication of services and supports that are currently available through the state agency that administers funds for homeless services (Florida Department of Children and Families). Additionally, this state entity has recently introduced new initiatives aimed at providing and connecting vulnerable households with supportive services.

Florida Housing is also committed to using administrative funds to support its nonprofit partnering organizations with training and technical assistance needed to effectively implement programs that can serve the qualifying populations identified.

HOME-ARP Production Housing Goals

Estimate the number of affordable rental housing units for qualifying populations that the PJ will produce or support with its HOME-ARP allocation:
Florida Housing estimates that the amount allocated to the Development of Affordable Rental Housing category can create approximately 480 units.

Describe the specific affordable rental housing production goal that the PJ hopes to achieve and describe how it will address the PJ’s priority needs:
New affordable rental housing units created with HOME-ARP funding will target eligible households across the qualifying populations and provide a number of affordable and permanent supportive housing solutions throughout Florida. Florida Housing anticipates using existing (and possible new) RFAs and approaches to create these new affordable rental housing solutions. Through this multifactored approach, the number of HOME-ARP funded units will vary across communities based upon need and the ability to combine HOME-ARP with other resources to support developments. Florida Housing intends to include HOME-ARP funds in its existing RFAs that specifically focus on the creation of
permanent affordable housing for households experiencing homelessness, as well as existing RFAs that include a set-aside for homeless households. Additionally, Florida Housing anticipates using HOME-ARP funds in new RFAs to create new units through multiple strategies in a way that will create more integrated communities for the qualifying populations.

Preferences

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

• Preferences cannot violate any applicable fair housing, civil rights, and nondiscrimination requirements, including but not limited to those requirements listed in 24 CFR 5.105(a).
• PJs are not required to describe specific projects to which the preferences will apply.

Florida Housing does not intend to narrow the scope of qualifying populations with a “preference”, but instead work to serve as many households as possible across all qualifying populations with its HOME-ARP funding. Florida Housing will work with stakeholders to ensure that qualifying populations are served and will benefit from HOME-ARP funds in all competitive solicitations (e.g., RFAs, etc.) in which HOME-ARP dollars are included.

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

By incorporating HOME-ARP funding into Florida Housing’s traditional RFA schedule, funding will be dedicated to incorporating units specifically identified for qualifying populations into Florida Housing-financed affordable rental housing developments. Integrating qualifying populations into mainstream affordable rental housing solutions allows these vulnerable populations to become part of a community without the stigma of being isolated or creating concentrated areas of poverty.

If a preference was identified, describe how the PJ will use HOME-ARP funds to address the unmet needs or gaps in benefits and services of the other qualifying populations that are not included in the preference:

Florida Housing does not intend to specifically target a single qualifying population with a “preference”, and because it will commit to integrating HOME-ARP funds into many of its competitive solicitations, Florida Housing will be able to utilize these funds to create more integrated development communities. The ability of Florida Housing to rapidly integrate this funding into already planned RFAs will expedite the ability to deploy HOME-ARP funds across the state and strategically ensure that the development of affordable rental housing targets the qualifying populations.

In response to emerging and evolving affordable housing needs, Florida Housing continually updates its existing practices for issuing RFAs and develops and issues new RFAs on a regular basis. This will allow Florida Housing to customize the distribution of HOME-ARP funds through a variety of strategies and best serve the identified qualifying populations.
HOME-ARP Refinancing Guidelines

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

- **Establish a minimum level of rehabilitation per unit or a required ratio between rehabilitation and refinancing to demonstrate that rehabilitation of HOME-ARP rental housing is the primary eligible activity**
  The findings of the Needs Assessment and Gaps Analysis used by Florida Housing show a significant gap in the number of affordable rental housing units available. Therefore, Florida Housing does not intend to allocate HOME-ARP funds for the purpose of refinancing existing affordable rental housing units at this time.

- **Require a review of management practices to demonstrate that disinvestment in the property has not occurred; that the long-term needs of the project can be met; and that the feasibility of serving qualified populations for the minimum compliance period can be demonstrated.**
  Not applicable as Florida Housing does not currently intend to allocate HOME-ARP funding to refinance existing affordable rental housing units.

- **State whether the new investment is being made to maintain current affordable units, create additional affordable units, or both.**
  Florida Housing does not currently intend to allocate HOME-ARP funding for the purposes of refinancing existing affordable rental housing units, but rather focus on new construction of affordable rental housing.

- **Specify the required compliance period, whether it is the minimum 15 years or longer.**
  Not applicable as Florida Housing does not intend to allocate HOME-ARP funding for the purposes of refinancing.

- **State that HOME-ARP funds cannot be used to refinance multifamily loans made or insured by any federal program, including CDBG.**
  Florida Housing does not intend to allocate HOME-ARP funding for refinancing.

- **Other requirements in the PJ’s guidelines, if applicable:**
  Enter narrative response here.
A. Consultation Listserv Announcement
Florida Housing will host a workshop on Thursday, December 2, 2021, beginning at 2:00 p.m. regarding Home Investment Partnerships Program (HOME) from the American Rescue Plan Act (HOME-ARP).

On April 8, 2021 HUD announced the HOME-ARP allocations for participating jurisdictions and that guidance for use of the funds would be released in Fall 2021. Florida Housing Finance Corporation was awarded $71,903,340 as the recipient of the state’s non-entitlement allocation. This funding is to provide homelessness assistance and supportive services through the following activities:

- Development and support of affordable housing, as currently permitted under the HOME program;
- Tenant-based rental assistance;
- Supportive services, including activities such as transitional housing, housing counseling, and homeless prevention services; and/or
- Acquisition and development of non-congregate shelter units, which may be converted to permanent affordable housing, used as emergency shelter, or remain as non-congregate shelter units.

This workshop will be available by webinar. Registration for the webinar is required and is available on the webpage [https://www.floridahousing.org/programs/special-needs-housing-overview/home-investment-partnerships-program-(home)-from-the-american-rescue-plan-act-(home-arp)](https://www.floridahousing.org/programs/special-needs-housing-overview/home-investment-partnerships-program-(home)-from-the-american-rescue-plan-act-(home-arp)). The agenda for the workshop will be posted to the website prior to the workshop. A Listserv will be issued when this information is available.

To unsubscribe from the MULTIFAMILYPROGRAMS list, click the following link:
B. Consultation Workshop Agenda (December 2, 2021)
Florida Housing Finance Corporation

HOME-ARP Allocation Plan Workshop Agenda
Registration for Workshop is required. Registration information is available at (https://www.floridahousing.org/programs/special-needs-housing-overview/home-investment-partnerships-program-(home)-from-the-american-rescue-plan-act-(home-arp))

Welcome
A. Introductions
B. Purpose of Workshop

Florida Housing Finance Corporation is the state recipient for the federal HOME Investment Partnerships Program (HOME). This workshop will solicit consultation regarding the state’s HOME-American Rescue Plan (HOME-ARP) Allocation Plan prior to submission to HUD for approval.

Overview of HOME-ARP
A. Background

In March 2021 Congress passed and the President signed the American Rescue Plan Act (ARP), a federal economic stimulus bill, into law. The ARP provided $5 billion in federal HOME funding, of which $71.9 million dollars was allocated to the state of Florida. Florida Housing, as the administrator of HOME funding, will manage this special ARP funding.

B. Uses of Funds

HOME-ARP funding is intended to provide homelessness assistance and supportive services through four activities:

1. Development and support of affordable housing, as currently permitted under the HOME program;
2. Tenant-based rental assistance;
3. Supportive services, including activities such as transitional housing, housing counseling, and homeless prevention services; and/or
4. Acquisition and development of non-congregate shelter units, which may be converted to permanent affordable housing, used as emergency shelter, or remain as non-congregate shelter units.

Not less than 70% of affordable rental housing units acquired, rehabilitated, or constructed with HOME-ARP funds must be occupied by households in the qualifying populations (see D. below). Units that are not restricted to occupancy by qualifying populations are subject to income targeting and rent requirements established under the HOME-ARP Rental Program rules and are only permitted in properties with rental units restricted for occupancy by qualifying populations. HUD is providing additional flexibilities to structure and underwrite HOME-ARP rental projects, so they remain financially viable during the minimum compliance period.

One hundred percent (100%) of HOME-ARP funds used for tenant-based rental assistance, supportive services, and acquisition and development of non-congregate shelter units must benefit individuals and families in qualifying populations.

C. HUD Guidance
In mid-September HUD released Notice CPD-21-10 which provided guidance outlining the requirements for the use of funds in the HOME-ARP program. This guidance identified qualifying populations, instructions for completing the HOME-ARP Allocation Plan, eligible uses and activities under the HOME-ARP program, and other federal requirements. The CPD-21-10 Notice identifies the following as required components of a participating jurisdiction’s HOME-ARP Allocation Plan:

- A summary of the consultation process and results of upfront consultation;
- A summary of comments received through the public participation process and a summary of any comments or recommendations not accepted and the reasons why;
- A description of HOME-ARP qualifying populations within the jurisdiction;
- An assessment of unmet needs of each qualifying population;
- An assessment of gaps in housing and shelter inventory, homeless assistance and services, and homelessness prevention service delivery system;
- A summary of the planned use of HOME-ARP funds for eligible activities based on the unmet needs of the qualifying populations;
- An estimate of the number of housing units for qualifying populations the participating jurisdiction will produce or preserve with its HOME-ARP allocation; and
- A description of any preferences for individuals and families in a particular qualifying population or a segment of a qualifying population.

D. Qualifying Populations

In its September 2021 guidance, HUD identifies “qualifying populations” (below) to be served through HOME-ARP funding. Any individual or family who meets the criteria for these populations is eligible to receive assistance or services funded through HOME-ARP without meeting additional criteria (e.g., additional income criteria). All income calculations to meet income criteria of a qualifying population or required for income determination in HOME-ARP eligible activities must use the annual income definition in 24 CFR 5.609 in accordance with the requirements of 24 CFR 92.203(a)(1).

- **Homeless**, as defined in 24 CFR 91.5 *Homeless* (1), (2), or (3);

  (1) An individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning:

  (i) An individual or family with a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground;

  (ii) An individual or family living in a supervised publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing, and hotels and motels paid for by charitable organizations or by federal, state, or local government programs for low-income individuals); or

  (iii) An individual who is exiting an institution where he or she resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution;

  (2) An individual or family who will imminently lose their primary nighttime residence, provided that:

  (i) The primary nighttime residence will be lost within 14 days of the date of application for homeless assistance;

  (ii) No subsequent residence has been identified; and

  (iii) The individual or family lacks the resources or support networks, e.g., family, friends, faith-based or other social networks needed to obtain other permanent housing;

  (3) Unaccompanied youth under 25 years of age, or families with children and youth, who do not otherwise qualify as homeless under this definition, but who:

(ii) Have not had a lease, ownership interest, or occupancy agreement in permanent housing at any time during the 60 days immediately preceding the date of application for homeless assistance;

(iii) Have experienced persistent instability as measured by two moves or more during the 60-day period immediately preceding the date of applying for homeless assistance; and

(iv) Can be expected to continue in such status for an extended period of time because of chronic disabilities, chronic physical health or mental health conditions, substance addiction, histories of domestic violence or childhood abuse (including neglect), the presence of a child or youth with a disability, or two or more barriers to employment, which include the lack of a high school degree or General Education Development (GED), illiteracy, low English proficiency, a history of incarceration or detention for criminal activity, and a history of unstable employment.

- **At risk of Homelessness**, as defined in 24 CFR 91.5 *At risk of homelessness*;

  1. An individual or family who:
     1. Has an annual income below 30 percent of median family income for the area, as determined by HUD;
     2. Does not have sufficient resources or support networks, e.g., family, friends, faith-based or other social networks, immediately available to prevent them from moving to an emergency shelter or another place described in paragraph (1) of the “Homeless” definition in this section; and
     3. Meets one of the following conditions:
        A. Has moved because of economic reasons two or more times during the 60 days immediately preceding the application for homelessness prevention assistance;
        B. Is living in the home of another because of economic hardship;
        C. Has been notified in writing that their right to occupy their current housing or living situation will be terminated within 21 days after the date of application for assistance;
        D. Lives in a hotel or motel and the cost of the hotel or motel stay is not paid by charitable organizations or by federal, State, or local government programs for low-income individuals;
        E. Lives in a single-room occupancy or efficiency apartment unit in which there reside more than two persons or lives in a larger housing unit in which there reside more than 1.5 people per room, as defined by the U.S. Census Bureau;
        F. Is exiting a publicly funded institution, or system of care (such as a health-care facility, a mental health facility, foster care or other youth facility, or correction program or institution); or
        G. Otherwise lives in housing that has characteristics associated with instability and an increased risk of homelessness, as identified in the recipient’s approved consolidated plan;

  2. A child or youth who does not qualify as “homeless” under this section, but qualifies as “homeless” under section 387(3) of the Runaway and Homeless Youth Act (42 U.S.C. 5732a(3)), section 637(11) of the Head Start Act (42 U.S.C. 9832(11)), section 41403(6) of the Violence Against Women Act of 1994 (42 U.S.C. 14043e-2(6)), section 330(h)(5)(A) of the Public Health Service Act (42 U.S.C. 254(b)(5)(A)), section 3(m) of the Food and Nutrition Act of 2008 (7 U.S.C. 2012(m)), or section 17(b)(15) of the Child Nutrition Act of 1966 (42 U.S.C. 1786(b)(15)); or

  3. A child or youth who does not qualify as “homeless” under this section, but qualifies as “homeless” under section 725(2) of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11434a(2)), and the parent(s) or guardian(s) of that child or youth if living with her or him.
• **Fleeing, or Attempting to Flee, Domestic Violence, Dating Violence, Sexual Assault, Stalking, or Human Trafficking**, as defined by HUD.

For HOME-ARP, this population includes any individual or family who is fleeing, or is attempting to flee, domestic violence, dating violence, sexual assault, stalking, or human trafficking. This population includes cases where an individual or family reasonably believes that there is a threat of imminent harm from further violence due to dangerous or life-threatening conditions that relate to violence against the individual or a family member, including a child, that has either taken place within the individual's or family's primary nighttime residence or has made the individual or family afraid to return or remain within the same dwelling unit. In the case of sexual assault, this also includes cases where an individual reasonably believes there is a threat of imminent harm from further violence if the individual remains within the same dwelling unit that the individual is currently occupying, or the sexual assault occurred on the premises during the 90-day period preceding the date of the request for transfer.

**Domestic violence**, which is defined in 24 CFR 5.2003 includes felony or misdemeanor crimes of violence committed by:

(1) A current or former spouse or intimate partner of the victim (the term “spouse or intimate partner of the victim” includes a person who is or has been in a social relationship of a romantic or intimate nature with the victim, as determined by the length of the relationship, the type of the relationship, and the frequency of interaction between the persons involved in the relationship);

(2) A person with whom the victim shares a child in common;

(3) A person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner;

(4) A person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving HOME-ARP funds; or

(5) Any other person against an adult or youth victim who is protected from that person’s acts under the domestic or family violence laws of the jurisdiction.

**Dating violence** which is defined in 24 CFR 5.2003 means violence committed by a person:

(1) Who is or has been in a social relationship of a romantic or intimate nature with the victim; and

(2) Where the existence of such a relationship shall be determined based on a consideration of the following factors:

   (i) The length of the relationship;

   (ii) The type of relationship; and

   (iii) The frequency of interaction between the persons involved in the relationship.

**Sexual assault** which is defined in 24 CFR 5.2003 means any nonconsensual sexual act proscribed by Federal, Tribal, or State law, including when the victim lacks capacity to consent.

**Stalking** which is defined in 24 CFR 5.2003 means engaging in a course of conduct directed at a specific person that would cause a reasonable person to:

(1) Fear for the person’s individual safety or the safety of others; or

(2) Suffer substantial emotional distress.

**Human Trafficking** includes both sex and labor trafficking, as outlined in the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7102). These are defined as:

(1) Sex trafficking means the recruitment, harboring, transportation, provision, obtaining, patronizing, or soliciting of a person for the purpose of a commercial sex act, in which the commercial sex act is induced by force, fraud, or coercion, or in which the person induced to perform such act has not attained 18 years of age; or
(2) Labor trafficking means the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery; and

- **Other Populations** where providing supportive services or assistance under section 212(a) of NAHA (42 U.S.C. 12742(a)) would prevent the family’s homelessness or would serve those with the greatest risk of housing instability. HUD defines these populations as individuals and households who do not qualify under any of the populations above but meet one of the following criteria:

  (1) **Other Families Requiring Services or Housing Assistance to Prevent Homelessness** is defined as households (i.e., individuals and families) who have previously been qualified as “homeless” as defined in 24 CFR 91.5, are currently housed due to temporary or emergency assistance, including financial assistance, services, temporary rental assistance or some type of other assistance to allow the household to be housed, and who need additional housing assistance or supportive services to avoid a return to homelessness.

  (2) **At Greatest Risk of Housing Instability** is defined as a household who meets either paragraph (i) or paragraph (ii) below:

    (i) Has annual income that is less than or equal to 30% of the area median income, as determined by HUD and is experiencing severe cost burden (i.e., is paying more than 50% of monthly household income toward housing costs);

    (ii) Has annual income that is less than or equal to 50% of the area median income, as determined by HUD, AND meets of the following conditions from paragraph (iii) of the “At risk of homelessness” definition established in 24 CFR 91.5:

      A. Has moved because of economic reasons two or more times during the 60 days immediately preceding the application for homelessness prevention assistance;

      B. Is living in the home of another because of economic hardship;

      C. Has been notified in writing that their right to occupy their current housing or living situation will be terminated within 21 days after the date of application for assistance;

      D. Lives in a hotel or motel and the cost of the hotel or motel stay is not paid by charitable organizations or by federal, State, or local government programs for low-income individuals;

      E. Lives in any single-family home occupancy or efficiency apartment unit in which there reside more than two persons or lives in a larger housing unit in which there reside more than 1.5 people per room, as defined by the U.S. Census Bureau;

      F. Is exiting a publicly funded institution, or system of care (such as a health-care facility, a mental health facility, foster care or other youth facility, or correction program or institution); or

      G. Otherwise lives in housing that has characteristics associated with instability and an increased risk of homelessness, as identified in the recipient’s approved consolidated plan;

(3) **Veterans and Families that Include a Veteran Family Member** that meet the criteria for one of the qualifying populations described above are eligible to receive HOME-ARP assistance.

**HOME-ARP Allocation Plan**

A. **Consultation**

    Florida Housing is seeking input from key stakeholders throughout the state in formulating strategies to best utilize the HOME-ARP funding provided. The intent of this Workshop is to incorporate feedback during the Workshop and from written comments provided throughout the following week, into a plan that directs
funding toward identified eligible activities that best meet the needs of qualifying populations through a strategic HOME-ARP Allocation Plan.

B. Public Comment & Participation

After this workshop, but before submitting the HOME-ARP Allocation Plan to HUD, Florida Housing will ensure a copy of the proposed HOME-ARP Allocation Plan, including comments and feedback provided during the HOME-ARP Allocation Plan Workshop, is posted and available for public comment for a period of no less than 15 days. Florida Housing will then work with the Department of Economic Opportunity to incorporate the HOME-ARP Allocation into the FFY2021 Annual Action Plan through a substantial amendment and submit it to HUD for approval.

C. HOME-ARP Allocation Plan Components

The HOME-ARP Allocation Plan must describe the distribution of HOME-ARP funds and the process for soliciting applications and selecting eligible projects. It must also identify any preference(s) established for eligible activities or projects. (Note: specific/selected applications that will be funded are not required to be identified in the HOME-ARP Allocation Plan.)

Below, each of the components are part of the HOME-ARP Allocation Plan, that must be completed by Florida Housing as outlined by the September 2021 guidance issued by HUD.

(1) Needs Assessment and Gaps Analysis

Florida Housing is required to evaluate the size and demographic composition of qualifying populations and assess the unmet needs of those populations. This must be done by identifying any gaps in the state’s current shelter and housing inventory as well as the service delivery system.

Florida Housing recently completed a statewide needs assessment for households experiencing homelessness and persons with special needs. Florida Housing proposes to use the preliminary findings from this needs assessment to identify the needs and gaps for completion of this component of the Allocation Plan.

(2) HOME-ARP Activities

Within the HOME-ARP Allocation Plan, Florida Housing must provide details regarding its Request for Applications (RFA) processes related to the intended use of HOME-ARP funds. After this Consultation period Florida Housing will update the HOME-ARP Allocation Plan to include proposed funding levels for each of the eligible activities identified in the Overview section of this agenda which are based upon findings from the Needs Assessment and Gaps Analysis.

(3) HOME-ARP Production Housing Goals

As part of the HOME-ARP Allocation Plan, Florida Housing will need to provide estimates of the number of affordable rental housing units that will be created for qualifying populations as a result of this funding.

(4) Preferences

Florida Housing is asked to identify within the HOME-ARP Allocation Plan if it intends to give preference to one or more of the qualifying populations.

Based on Florida’s HOME-ARP award, Florida Housing intends to not set specific prioritizations for certain qualifying populations, but rather utilize HOME-ARP funding to serve as many members of the HUD-permitted qualified populations as possible.
HOME-ARP Refinancing Guidelines

HUD requires recipients that intend to refinance existing debt secured by multifamily rental housing that is being rehabilitated using HOME-ARP funds to provide a copy of the refinancing guidelines as part of the HOME-ARP Allocation Plan and accompanying substantial amendment.

The findings of the Needs Assessment and Gaps Analysis used by Florida Housing for the HOME-ARP Allocation, shows a significant need and gap in the availability of affordable rental housing. Therefore, Florida Housing does not intend to allocate HOME-ARP funding to refinance existing affordable rental housing units at this time.

Next Steps

- Accept Consultation Feedback: December 14, 2021
- Post HOME-ARP Allocation Plan: December 17, 2021
- Public Comment Period Ends: January 4, 2022
- Finalize HOME-ARP Allocation Plan (make recommendation to Board): January 21, 2022
- Submit Substantial Amendment to 2021 Annual Action Plan to HUD for Approval: January/February 2022
C. Consultation Participant Roster
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D. Consultation Workshop Verbal Questions & Comments
Comments received from the HOME-ARP Allocation Plan Consultation Workshop
(held December 2, 2021)

1. We should not forget that some of our areas lack capacity. We have this discussion in our Walton County housing group and there is little capacity as far as a nonprofit that can manage affordable housing, so a multifamily complex is out of the question at this moment for us. We should allow some single family options that are appropriate for this population and that all of the funding doesn’t get set aside for multifamily housing only.

Also, I manage the rapid rehousing and prevention program, and this looks like it will operate the same way.

An additional concern is who can apply for this funding and how we can maximize it across communities that lack capacity.

Are you looking to have Continuums of Care double dip and come into this for funding?

Ada Clark, Emerald Coast Regional Council

2. Administrative funding for staff or additional staff to seek local housing to drop centers to provide for some housing component, not just a shower and eat opportunity. You have nonprofits who want to create more housing that know exactly where the needs are, know where the truly homeless people are coming to get a shower and a meal but then are going back out to the street into a tent or are trying to sleep in a chair there at that center, so having some administrative supports there and funding to help with increasing capacity building just to provide those units, I think would be really critical, I know specifically in the Orange County area there are a number of them that if they just had some more support administratively they’d be able to focus, secure the contracts for the land, and move forward in providing homeless housing for people going back to a tent.

Are houses and duplexes allowed as currently reflected under this HOME-ARP activity?

Are there restrictions from combining these funds with SAIL funds?

Alison Colvard, Colvard Consulting Services

3. If you do layer the funds with other sources, would the overall project have the same 70% requirements or would that be based on the percentage of funding?

Andy Fink, Ability Housing

4. I want to second Colleen’s thoughts on having this money for non-entitlement communities.
Please consider the TBRA rental rates. At the moment they are lower than the fair market rent and we are struggling to find available units at fair market rent, so raising those limits would have an impact on us locally in finding housing.

My question is about preference. Is there going to be any preference to serving literally homeless households as opposed to those who are at-risk? It could be easy for this money to just become part of low-income housing rather than really to serve homeless.

I had a question about the refinancing and new development. Is there a requirement for an agreement with the CoC? Would it be similar to Link units? Just encouraging that there be better communication between the developer, the CoC, and Florida Housing about making sure those units are maintained for the intended population.

Angela Hogan, Gulf Coast Partnership

5. Is the needs assessment available for public distribution?

There are many conversations about student loan debt and social safety nets for individuals pursuing a post-secondary education. In California a bill was defeated in legislation called the Safe Parking Bill which had to do with creating safe spaces for students who are homeless living in their cars. I am wondering if the needs assessment has identified this population because what we know from research is that 3 in 5 college students face some sort of basic needs insecurity in 2020. Two-year college students consistently report higher rates of housing and food insecurity and those at highest risk of basic needs insecurity include the LGBTQ community and indigenous students. I would request we look a little closer at this population that tends to be embedded in these other qualifying groups.

Antoinette Kruse, Providence Family Life Center

6. Is there a timeline to submit an Allocation Plan?

Clara Long, Escambia County

7. Charlotte County respectfully requests that the $71.9 million in HOME ARP funds allocated to Florida Housing Finance Corporation for statewide distribution be preserved or, at minimum, prioritized for non-entitlement communities that did not receive a direct allocation of HOME ARP funds. Non-entitlement communities should not have to compete for funding with entities that received a direct allocation. Our opportunities for funding are limited enough as it is.

Colleen Turner, Charlotte County

8. We are interested in whether these funds can be used for supportive housing or independent housing for seniors who are at-risk.

Does it matter is the apartment style housing arrangements versus other innovative options or other innovative proposals that would fill a gap in the housing continuum in this part of Florida.
When do you anticipate the application or allocation process getting under way and we do you hope to have these funds available?

Can these funds be used to help with state licensed ALFs with improvements who serve low-income residents with mental illnesses?

Can the funds be used for construction of supportive housing projects?

Can for profit companies apply for these funds?

Can the funds be used to support construction of a licensed residential treatment facility?

How many sq ft do units have to be to meet the criteria for the funding?

Doug Adkins, Dayspring Health

9. Will the corporation consider there might be developments that haven’t commenced construction but they say that they’re going to commence construction sometime in the next 12 to 24 months, but the wheels have been set in motion for those developments. Would you consider those types of developments to be eligible to apply for these types of funds?

Would you say that as any other HOME dollars these funds will be subject to the same type of items such as HUD environmental reviews, Davis-Bacon, and all those other things that usually come along with the HOME program, would they apply here as well?

That could affect whether you can in fact make these funds available for a development depending on their standing in terms of the development process that could affect whether they’ll be eligible or not. That may be something you want to consider because those who are eligible you may want to give them an opportunity that way you can get the housing quicker.

Francisco Rojo, Landmark Companies

10. What is available for seniors as assistance in paying property taxes?

Jaye Miller, Haven Partners Group

11. Public housing authorities have HUD-VASH and Emergency Rental Assistance Vouchers that can’t be used right now in the communities because there’s no units in the community. Just want to make sure that is noted in the needs assessment.

I want to make sure that when serving individuals experiencing homelessness, we are looking at the application process to ensure that it is an open application process and that we are not screening people out at entry.

Leeanne Sacino, Florida Coalition to End Homelessness

12. Will there be any programs for people that are over the 50% income limit but cannot afford raised rent and therefore live in a hotel/vehicle?

Mendy Solorzano, City of Port St. Lucie
13. I am with Polk County Housing and Neighborhood Development. We were looking at running our HOME ARP process as the same time as your process in order to leverage your HOME ARP funds and our County HOME ARP funds. This would be an opportunity to leverage both funding sources for our local projects. We are planning an RFP process in the near future. What are your thoughts on this idea?

_Nancy Hurley, Polk County_

14. Will there be an opportunity to address sustainability for ongoing rental supports for persons at or below 30% AMI?

TBRA doesn't always work if the owner of the rental units can raise rents which make units non-sustainable, regardless of how much money there is. Or the property owner can sell the properties because they do not want to deal with tenants.

_Robin Miller, Indian River County_

15. Does Florida Housing have the intention to use some of this money for new construction to meet these goals and provide this type of housing?

I think could be a good opportunity to use these funds to develop affordable housing, new construction, and of course if this can be combined with 4% tax credits or something like that or even 9% tax credits and also some SAIL.

_Rodrigo Paredes, Housing Trust Group_

16. Are there any funds for affordable homeownership?

_Roxanne Young, Habitat for Humanity Florida_

17. For the construction of affordable housing, have you read the tenant protection requirements? Will there be additional dollars provided from another funding source to make these developments financially sustainable during the compliance period?

Cannot terminate tenancy or refuse to renew lease of tenant of HOME-ARP unit except for serious or repeated violations of lease terms/conditions

Cannot terminate tenancy or refuse to renew lease with qualifying household for inability to pay rent during compliance period

_Sarah Elbadri, Orange County_

18. I represent the Palm Beach County Housing Authority and we naturally serve the populations of 30% of AMI as well as 50% of the AMI. We receive dozens of calls daily from people living in their cars, some with children, living in hotels and couch surfing. Public housing has been underfunded for years and HA have not been able to maintain some of their stock let alone increase the housing for some of the same qualifying populations as this funding is intended for. Further, our waiting lists are in the various thousands and people have to wait years in many cases for their names to come up. Typically, with other funding sources like LIHTC programs, this
segment of the population is minimally served. In PBC, rents are out of reach to most families looking for affordable housing.

Will this program contemplate opportunities to increase public housing and/or affordable housing that can be provided by PHAs? Some of the sites have the ability to increase densities and this might be a good opportunity to serve the QP.

*Tammy McDonald, Palm Beach County Housing Authority*
E. Post-Consultation Written Questions & Comments
Just an FYI

From: Angela Hatcher <ahatcher@blueskycommunities.com>
Sent: Wednesday, October 27, 2021 10:17 AM
To: Marisa Button <Marisa.Button@floridahousing.org>; Bill Aldinger <Bill.Aldinger@floridahousing.org>
Cc: Shawn Wilson <swilson@blueskycommunities.com>; Geoffrey Harlan <gharlan@blueskycommunities.com>
Subject: FHFC - $70M in HOME ARP funds

Minneapost Attachment Protection has deemed this file to be safe, but always exercise caution when opening files.

Hey Marisa and Bill,

Last Friday the HOME ARP allocation was included in the agenda package. While we realize it's early in the development stage of an allocation plan and the complete process for distribution, we wanted to ask 2 questions.

(1) Will FHFC prioritize the funding to non PJ areas? Or allocate to non PJ housing agencies?
(2) Are the funds to be used solely for Homeless Population? Or can they be used for Family/Elderly etc.

It was great seeing your faces last week.

Angela Hatcher
Senior Vice President – Development Programs

Office: 813-384-4836
Cell: 727-269-3853

BLUE SKY COMMUNITIES
5300 W. Cypress Street, Suite 200
Tampa, Florida 33607

www.blueskycommunities.com
HOME-RENTAL

Action

B. Home Investment Partnerships Program (HOME) Funding from the American Rescue Plan Act (HOME-ARP)

1. Background

   a) The American Rescue Plan (ARP) Act is a federal economic stimulus bill passed by the U.S. Congress and signed into law effective March 11, 2021. The legislation provides $5 billion from the U.S. Department of Housing and Urban Development (HUD) to the Home Investment Partnerships Program (HOME). This funding is to provide housing and supportive services resources for households that are homeless or not stably housed. The HOME-ARP funding can be used for the following activities:

      (1) Development and support of affordable housing, as currently permitted under the HOME program;

      (2) Tenant-based rental assistance;

      (3) Supportive services, including activities such as transitional housing, housing counseling, and homeless prevention services; and/or

      (4) Acquisition and development of non-congregate shelter units, which may be converted to permanent affordable housing, used as emergency shelter, or remain as non-congregate shelter units.

   b) HOME-ARP program funds are available for participating jurisdictions to obligate for eligible activities through September 30, 2025. Funds may be drawn for expenditures through September 30, 2030.

2. Present Situation

   a) On April 8, 2021, HUD announced the HOME-ARP allocations for participating jurisdictions and that guidance for use of the funds would be released in Fall 2021. Florida Housing Finance Corporation was awarded $71,903,340 as the recipient of the state’s non-entitlement allocation.

   b) On September 13, 2021 HUD released CPD-21-10 Notice which provided guidance outlining the requirements for the use of funds in the HOME-ARP program. This guidance identified qualifying populations, instructions for completing the HOME-ARP Allocation Plan, eligible uses and activities under the HOME-ARP program, and other federal requirements. The CPD-21-10 Notice identifies the following as required components of a participating jurisdiction’s HOME-ARP Allocation Plan:

      (1) A summary of the consultation process and results of upfront consultation;

      (2) A summary of comments received through the public participation process and a summary of any comments or recommendations not accepted and the reasons why;

      (3) A description of HOME-ARP qualifying populations within the jurisdiction;

October 22, 2021

Florida Housing Finance Corporation

4
HOME-RENTAL

Action

(4) An assessment of unmet needs of each qualifying population;

(5) An assessment of gaps in housing and shelter inventory, homeless assistance and services, and homelessness prevention service delivery system;

(6) A summary of the planned use of HOME-ARP funds for eligible activities based on the unmet needs of the qualifying populations;

(7) An estimate of the number of housing units for qualifying populations the participating jurisdiction will produce or preserve with its HOME-ARP allocation; and

(8) A description of any preferences for individuals and families in a particular qualifying population or a segment of a qualifying population.

c) Florida Housing staff has reviewed the HOME-ARP program requirements described within the legislation and subsequent key guidance provided by HUD. The staff has determined the specific action items that are required by HUD to develop, request approval of, and implement a plan for the allocation of Florida Housing’s HOME-ARP funds. The next steps are to formally seek consultation and public participation in the development of the state’s HOME-ARP Allocation Plan for submission to HUD for review and approval.

3. Recommendation

a) Approve the staff’s request to engage in the required consultation and public participation processes to develop a HOME-ARP Allocation Plan for submission to HUD.
Zach Summerlin

From: Turner, Colleen <Colleen.Turner@charlottecountyfl.gov>
Sent: Thursday, December 2, 2021 4:20 PM
To: Zach Summerlin
Cc: Walsh, Carrie
Subject: HOME ARP Public Comment - Charlotte County

Zach,

Thanks to you and Bill for your presentation this afternoon on the HOME ARP Allocation Plan. Here is my official public comment in writing, as advised during the webinar:

Charlotte County respectfully requests that the $71.9 million in HOME ARP funds allocated to Florida Housing Finance Corporation for statewide distribution be preserved or, at minimum, prioritized for non-entitlement communities that did not receive a direct allocation of HOME ARP funds. Non-entitlement communities should not have to compete for funding with entities that received a direct allocation. Our opportunities for funding are limited enough as it is.

Thank you.

Colleen K. Turner
Senior Manager
Charlotte County Human Services
941-833-6502
941-833.6565 fax
www.charlottecountyfl.gov/departments/human-services/
Connecting people and resources.

How are we doing?
Click here for our Customer Satisfaction Survey: https://www.surveymonkey.com/r/5QRLVZ7
Click here for our Partner Satisfaction Survey: https://www.surveymonkey.com/r/2020HSAgencySurvey
Thank you for the opportunity to provide comments regarding the HOME-ARP funding for the State of Florida.

Habitat for Humanity of Florida, the largest-producing Habitat in the nation, is served by 53 affiliates covering the Panhandle to the Keys by providing affordable homeownership. The Habitat home buying program is well-known for eliminating dependence on other government subsidies by permanently solving the family’s housing needs with an affordable mortgage. Due to the unique community partnership and volunteer labor elements of our homeownership programs, we provide an average mortgage payment for a 3-bedroom/2-bath home for $700/month, compared to the average rental rate for a similar size home of home $1300/month.

Since virtually all other programs serve the rental providers, we propose that a portion of the funds be set aside for homeownership, serving homebuyers under 80% of AMI. Like many builders and housing providers, we see a 22% increase in costs to deliver housing due to Coronavirus’s effect on the supply chain for building materials.

Habitat for Humanity affiliates currently use some HOME funds for both construction costs and down-payment assistance, so we are familiar with the usage of these funds.

Barbara Beck
Barbara Beck, President/CEO
Habitat for Humanity of Florida
1150 Cleveland Street #301
Clearwater, FL  33755
ceo@habitatflorida.org
727.475.1363 office
727.742.9616 mobile
December 14, 2021

Florida Housing Finance Corporation
VIA Email to:
Bill.aldinger@floridahousing.org
Zach.summerlin@floridahousing.org

RE: HOME-ARP Public Comment

1. HOME Tenant Based Rental Assistance
We recommend utilizing a portion of the State’s HOME-ARP allocation for TBRA in order to continue the rental assistance of households who are receiving ESG-CV assistance and will not be able to stabilize before the ESG-CV time limitation of September 30, 2022. Those households need continued rental assistance, and some places do not have another source available. Statewide OUR Florida funding is not set to be utilized for this purpose and HOME TBRA could provide that opportunity for those households in need of continued housing stability. These households can be served under Other Families Requiring Services or Housing Assistance to Prevent Homelessness.

2. Permanent Supportive Housing
FHFC should utilize a significant portion of the State’s HOME-ARP allocation to fund the development of permanent supportive housing. While several populations qualify under HOME-ARP, permanent supportive housing should be set aside for households experiencing homelessness and those with the highest needs. If too broad a population is included, the allocation may not target the groups who need it the most.
F. Public Hearing Listserv Announcement
On December 2, 2021 Florida Housing Finance Corporation held a Consultation Workshop to seek input into the HOME American Rescue Plan (HOME-ARP) Allocation Plan Draft required by HUD. Florida Housing has posted a draft of the HOME-ARP Allocation Plan following consultation provided during this workshop and in the days following.

The following information has been posted to the HOME-ARP webpage

- HOME-ARP Allocation Plan Draft for Public Comment
- HOME-ARP Allocation Plan Attachments
- Online Registration for Public Hearing
- Web Notice for Public Hearing

This posting of this Allocation Plan draft begins an opportunity for the public to provide comments and suggestions through January 4, 2022. Instructions for how to submit comments regarding the HOME-ARP Allocation Plan are available on the HOME-ARP webpage (https://www.floridahousing.org/programs/special-needs-housing-overview/home-investment-partnerships-program-(home)-from-the-american-rescue-plan-act-(home-arp)) by clicking the Public Comments link at the bottom of the page.

Florida Housing will host a hearing of public comments on Thursday, January 6, 2022, beginning at 2:00 p.m. This hearing will be available by webinar. Registration for the webinar is required and is available on the webpage https://www.floridahousing.org/programs/special-needs-housing-overview/home-investment-partnerships-program-(home)-from-the-american-rescue-plan-act-(home-arp).

227 N. Bronough St. | Tallahassee, FL 32301 | www.FloridaHousing.org
To learn how to unsubscribe to this List, click the link below.
G. Public Hearing Written Questions & Comments
We see a need in various location within the state for low income housing with services for populations other than based on age groups. There are assisted living like residential and service needs for veterans (any age) and the mentally impaired who have been homeless or simply are aging to the point they need a home and require additional assistance to live on a daily basis. Some of these persons are receiving some assistance from Medicaid, but are unable to personally arrange their services and in reality need a permanent home. We see an opportunity to convert existing underutilized (much due to covid) facilities to serve these populations. We would suggest this as a specific category of potential uses of these funds.
January 6, 2022
Florida Housing Finance Corporation
227 N. Bronough Street #5000
Tallahassee, FL 32301
Attn: Zach Summerlin

Subject: Proposed use of HOME-ARP Funds

Dear Mr. Summerlin:

Monroe County is a small county in need of homeless housing development. In last year’s Homeless RFA (2022-103), Monroe County was not allowed to apply. Therefore, we request that you consider allowing for the use of HOME-ARP alone OR with the use of Housing Credits and/or SAIL Financing in Monroe County.

One of the most challenging issues that Monroe County faces is the lack of affordable and workforce housing. This problem is due to the quadruple impact of high land values; land limited by geographic and environmental features; a tourism economy with a prevalence of lower paying, service-sector employment; and a limited housing supply. This lack of low-income affordable housing is broadening the gap for marginalized income households facing homelessness or households who have become homeless.

The chart below shows the results of the Point in Time (PIT) count performed by the Monroe County Homeless Continuum of Care (MC-CoC) for Monroe County from 2013 – 2018. Due to COVID-19, a PIT count by the MC-CoC wasn’t conducted for years 2019 and 2020. However, a shelter count was conducted for the City of Key West.

<table>
<thead>
<tr>
<th>Emergency Shelters</th>
<th>Transitional Housing</th>
<th>Unsheltered</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>126</td>
<td>99</td>
<td>212</td>
<td>437</td>
</tr>
</tbody>
</table>

Non-profit agencies that provide emergency shelter, transitional housing, and supportive permanent housing programs are at capacity.
The City of Key West, along with two other housing providers (A.H. of Monroe County Inc. and Florida Keys Outreach Coalition) who currently own and operate transitional and permanent supportive housing in the city are working together to build a facility to address homeless individuals and households with
- Disabling Conditions
- Receiving SSI/SSD Benefits
- Mental Illness
- Youth transitioning out of foster care
- Survivors of domestic violence

This facility will represent a sustainable economic development and community revitalization project that provides access to resources for 195 individuals in need of a transitional housing program, including counseling for mental health and substance abuse, job training and community engagement. With this kind of continual support, the facility will provide 40 permanent housing units to transition individuals and families to a permanent housing unit and pathways to affordable housing. The City of Key West respectfully requests FHFC include in the HOME-ARP Allocation Plan financing for new construction of homeless housing.

Sincerely,

Teri Johnston
Mayor of Key West
January 7th, 2021

Florida Housing Finance Corporation
VIA Email to:
Bill.aldinger@floridahousing.org
Zach.summerlin@floridahousing.org

RE: HOME-ARP Allocation Plan Draft for Public Comment

RECOMMENDATIONS:

1. **Award TBRA funds to CoCs.** The funding dedicated to Tenant Based Rental Assistance should be awarded to Homeless Continuum of Cares to ensure these funds are used to assist clients who have received ESG-CV rental assistance and are not yet sustainable by the time ESG-CV funds end 9/30/22. CoC’s manage the specific client data through HMIS on the households served through ESG-CV and would be the best entities to evaluate the need for continued financial assistance through HOME-ARP to ensure housing stability for these households.

2. **Dedicate $500,000 to Supportive Services.** The Coalition suggests FHFC dedicate $500,000 to the Supportive Services funding category to be used on the FHFC PSH Pilot Expansion. Specifically, these dollars should fund the Resident Coordinator positions on site. Managing Entities are required to be a partner in this pilot but may lack the resources to fully fund these positions. HOME-ARP Supportive Services can help offset that cost for Managing Entities and ensure each pilot site has the necessary support services to assist residents obtain and maintain housing stability.

3. **Create one new RFA solely for HOME-ARP.** The Coalition recommends FHFC create one new RFA to fund a limited number of projects that will be solely or primarily funded by HOME-ARP. Allowing projects to be solely funded by HOME-ARP outside of the regularly set RFA schedule may attract new applicants that may otherwise be discouraged by complex RFAs with multiple funding streams. Projects funded through this mechanism could be smaller developments that can be completed and online quickly for an immediate impact.

4. **Dedicate funding to Non-Profit Capacity Building and Non-Profit Operating.** The Coalition recommends dedicating funding to the Non-Profit Capacity Building and Operating categories as an incentive for non-profits within non-entitlement jurisdictions with limited capacity to apply and be successful in their applications and awarded projects.

5. **Require entitlement jurisdictions to provide a local contribution.** In previous comments from other statewide organizations, there has been discussion around how to create policies that differentiate proposals in entitlement and non-entitlement communities. The Coalition recommends FHFC require proposals from entitlement jurisdictions for HOME-ARP to secure local government funding or contribution. Requiring local funds for proposals in HOME-ARP entitlement jurisdictions could allow FHFC to fund more units statewide and incentivize developers in non-entitlement jurisdictions to apply as these developers would not be expected to secure a local contribution.
6. **Opportunity to serve underfunded communities.**

The Coalition recommends FHFC target specific areas of the state based on homelessness data and previous funding awards. Identified areas are in desperate need of permanent housing stock and are often overlooked. Historically, FHFC funding as well as federal funds like ESG and ESG-CV have been awarded to entitlement communities and major metropolitan areas. The state allocation of $71 million in HOME-ARP is an opportunity to provide funding to underserved and underfunded communities across the state for development, non-profit capacity building, and social services.

Data points to consider when deciding what areas of the state should be included can include; *(See detailed attachment showing specific data point comparisons)*

a. **The number of homeless as a percentage of population**
   - Based on this data, the following areas have the largest percentage of homeless compared to their general population; *(highest to lowest)*
     1. Monroe County (FL-604 CoC)
     2. Columbia, Hamilton, Lafayette and Suwannee Counties (FL-518 CoC)
     3. St. Petersburg, Clearwater, Largo/Pinellas County (FL-502 CoC)

b. **The number of unsheltered homeless as percentage of homeless population**
   - Based on this data, the following areas have the largest percentage of unsheltered homeless populations compared to homeless population: *(highest to lowest)*
     1. Hendry, Hardee, Highlands, DeSoto, Okeechobee, Glades Counties (FL-517 CoC)
     2. Fort Pierce/St. Lucie, Indian River, Martin Counties (FL-509 CoC)
     3. Columbia, Hamilton, Lafayette, Suwannee Counties (FL-518 CoC)

c. **The number of chronically homeless as percentage of homeless population**
   - Based on this data, the following areas have the highest percentages of chronic homelessness compared to homeless population: *(highest to lowest)*
     1. Fort Walton Beach/Okaloosa, Walton Counties (FL-505 CoC)
     2. Ft. Lauderdale/Broward County (FL-601 CoC)
     3. Pasco County (FL-519 CoC)
### ATTACHMENT 1: 2020 POINT IN TIME COUNT DATA REGARDING HOMELESSNESS

#### Figure 1. The Number Homeless as a Percentage of Population

<table>
<thead>
<tr>
<th>Community/Continuum of Care Coverage Area</th>
<th>Total Homeless PIT 2020</th>
<th>Total General Population Census</th>
<th>Percent Population Homeless</th>
</tr>
</thead>
<tbody>
<tr>
<td>FL-504 Monroe County CoC</td>
<td>578</td>
<td>135,402</td>
<td>0.43%</td>
</tr>
<tr>
<td>FL-518 Columbia, Hamilton, Lafayette, Suwannee Counties CoC</td>
<td>2,226</td>
<td>959,107</td>
<td>0.23%</td>
</tr>
<tr>
<td>FL-509 Fort Pierce/St. Lucie, Indian River, Martin Counties CoC</td>
<td>1,379</td>
<td>647,445</td>
<td>0.21%</td>
</tr>
<tr>
<td>FL-508 Gainesville/Alachua, Putnam Counties CoC</td>
<td>880</td>
<td>440,871</td>
<td>0.20%</td>
</tr>
<tr>
<td>FL-506 Tallahassee/Leon County CoC</td>
<td>805</td>
<td>444,487</td>
<td>0.18%</td>
</tr>
<tr>
<td>FL-608 Naples/Collin County CoC</td>
<td>603</td>
<td>379,752</td>
<td>0.16%</td>
</tr>
<tr>
<td>FL-517 Hendry, Hardee, Highlands Counties CoC</td>
<td>403</td>
<td>251,927</td>
<td>0.16%</td>
</tr>
<tr>
<td>FL-519 Pasco County CoC</td>
<td>898</td>
<td>561,891</td>
<td>0.16%</td>
</tr>
<tr>
<td>FL-513 Palm Bay, Melbourne/Brevard County CoC</td>
<td>940</td>
<td>606,612</td>
<td>0.15%</td>
</tr>
<tr>
<td>FL-511 Pensacola/Escambia, Santa Rosa Counties CoC</td>
<td>746</td>
<td>509,905</td>
<td>0.15%</td>
</tr>
<tr>
<td>FL-514 Ocala/Marion County CoC</td>
<td>523</td>
<td>375,908</td>
<td>0.14%</td>
</tr>
<tr>
<td>FL-504 Deltona, Daytona Beach/Volusia, Flagler Counties CoC</td>
<td>904</td>
<td>668,921</td>
<td>0.14%</td>
</tr>
<tr>
<td>FL-512 St. Johns County CoC</td>
<td>367</td>
<td>273,425</td>
<td>0.13%</td>
</tr>
<tr>
<td>FL-600 Miami-Dade County CoC</td>
<td>3,560</td>
<td>2,701,767</td>
<td>0.13%</td>
</tr>
<tr>
<td>FL-515 Panama City/Bay, Jackson Counties CoC</td>
<td>385</td>
<td>295,346</td>
<td>0.13%</td>
</tr>
<tr>
<td>FL-500 Sarasota, Bradenton/Manatee, Sarasota Counties CoC</td>
<td>1,044</td>
<td>833,716</td>
<td>0.13%</td>
</tr>
<tr>
<td>FL-505 Fort Walton Beach/Okaloosa, Walton Counties CoC</td>
<td>351</td>
<td>286,973</td>
<td>0.12%</td>
</tr>
<tr>
<td>FL-601 Ft Lauderdale/Broward County CoC</td>
<td>2,211</td>
<td>1,944,375</td>
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</tr>
<tr>
<td>FL-510 Jacksonville-Duval, Clay Counties CoC</td>
<td>1,866</td>
<td>1,304,164</td>
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</tr>
<tr>
<td>FL-605 West Palm Beach/Palm Beach County CoC</td>
<td>1,510</td>
<td>1,492,191</td>
<td>0.10%</td>
</tr>
<tr>
<td>FL-502 Tampa/Hillsborough County CoC</td>
<td>1,452</td>
<td>1,459,762</td>
<td>0.10%</td>
</tr>
<tr>
<td>FL-602 Charlotte County CoC</td>
<td>169</td>
<td>186,847</td>
<td>0.09%</td>
</tr>
<tr>
<td>FL-507 Orlando/Orange, Osceola, Seminole Counties CoC</td>
<td>2,007</td>
<td>2,289,420</td>
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</tr>
<tr>
<td>FL-503 Lakeland, Winterhaven/Polk County CoC</td>
<td>612</td>
<td>725,046</td>
<td>0.08%</td>
</tr>
<tr>
<td>FL-520 Citrus, Hernando, Lake, Sumter Counties CoC</td>
<td>703</td>
<td>862,066</td>
<td>0.08%</td>
</tr>
<tr>
<td>FL-603 Ft Myers, Cape Coral/Lee County CoC</td>
<td>444</td>
<td>760,822</td>
<td>0.06%</td>
</tr>
<tr>
<td><strong>Total State of Florida</strong></td>
<td></td>
<td>27,487</td>
<td></td>
</tr>
</tbody>
</table>

#### Figure 2. The Number Unsheltered Homeless as Percentage of Homeless Population

<table>
<thead>
<tr>
<th>Community/Continuum of Care Coverage Area</th>
<th>Total Homeless PIT 2020</th>
<th>Total Unsheltered Homeless</th>
<th>Percent Homeless Population unsheltered</th>
</tr>
</thead>
<tbody>
<tr>
<td>FL-517 Hendry, Hardee, Highlands, DeSoto, Okaloosa, Glades Counties CoC</td>
<td>403</td>
<td>355</td>
<td>88%</td>
</tr>
<tr>
<td>FL-509 Fort Pierce/St. Lucie, Indian River, Martin Counties CoC</td>
<td>1,379</td>
<td>1,191</td>
<td>86%</td>
</tr>
<tr>
<td>FL-518 Columbia, Hamilton, Lafayette, Suwannee Counties CoC</td>
<td>578</td>
<td>494</td>
<td>85%</td>
</tr>
<tr>
<td>FL-519 Pasco County CoC</td>
<td>898</td>
<td>688</td>
<td>77%</td>
</tr>
<tr>
<td>FL-505 Fort Walton Beach/Okaloosa, Walton Counties CoC</td>
<td>351</td>
<td>255</td>
<td>73%</td>
</tr>
<tr>
<td>FL-508 Gainesville/Alachua, Putnam, Bradford, Gilchrist, Levy Counties CoC</td>
<td>880</td>
<td>601</td>
<td>68%</td>
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<tr>
<td>FL-605 West Palm Beach/Palm Beach County CoC</td>
<td>1,510</td>
<td>1,380</td>
<td>68%</td>
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<tr>
<td>FL-515 Panama City/Bay, Jackson, Holmes, Washington, Calhoun, Gulf Counties CoC</td>
<td>385</td>
<td>249</td>
<td>65%</td>
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<td>FL-513 Palm Bay, Melbourne/Brevard County CoC</td>
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<td>424</td>
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<td>FL-504 Deltona, Daytona Beach/Volusia, Flagler Counties CoC</td>
<td>904</td>
<td>453</td>
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<td>FL-603 Ft Myers, Cape Coral/Lee County CoC</td>
<td>444</td>
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<td>FL-603 Ft Lauderdale/Broward County CoC</td>
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<td>FL-604 Monroe County CoC</td>
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<td>FL-502 St. Petersburg/Clearwater, Large/Pinellas County CoC</td>
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<td>808</td>
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<tr>
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<td>150</td>
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<td>29%</td>
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<tr>
<td>FL-606 Naples/Collin County CoC</td>
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<td>28%</td>
</tr>
<tr>
<td>FL-507 Orlando/Orange, Osceola, Seminole Counties CoC</td>
<td>2,007</td>
<td>459</td>
<td>23%</td>
</tr>
<tr>
<td>FL-506 Tallahassee/Leon, Gadsden, Liberty, Franklin, Wakulla, Jefferson, Taylor, Madison County CoC</td>
<td>805</td>
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<tr>
<td><strong>Total State of Florida</strong></td>
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<td>Community/Continuum of Care Coverage Area</td>
<td>Total Homeless</td>
<td>PIT 2020</td>
<td>Total Chronic</td>
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<tr>
<td>------------------------------------------------------------------------------</td>
<td>----------------</td>
<td>----------</td>
<td>---------------</td>
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<tr>
<td>FL-505 Fort Walton Beach/Okalooza, Walton Counties CoC</td>
<td>351</td>
<td>183</td>
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<td>FL-519 Pasco County CoC</td>
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<td></td>
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<td>FL-502 St. Petersburg, Clearwater, Largo/Pinellas County CoC</td>
<td>2,226</td>
<td>592</td>
<td></td>
</tr>
<tr>
<td>FL-513 Palm Bay, Melbourne/Brevard County CoC</td>
<td>940</td>
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<td></td>
</tr>
<tr>
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<td>225</td>
<td></td>
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<tr>
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<td></td>
</tr>
<tr>
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<td>746</td>
<td>184</td>
<td></td>
</tr>
<tr>
<td>FL-507 Orlando/Orange, Osceola, Seminole Counties CoC</td>
<td>2,007</td>
<td>489</td>
<td></td>
</tr>
<tr>
<td>FL-517 Hendry, Hardee, Highlands Counties CoC</td>
<td>403</td>
<td>98</td>
<td></td>
</tr>
<tr>
<td>FL-506 Tallahassee/Leon County CoC</td>
<td>805</td>
<td>192</td>
<td></td>
</tr>
<tr>
<td>FL-603 Ft Myers, Cape Coral/Lee County CoC</td>
<td>444</td>
<td>93</td>
<td></td>
</tr>
<tr>
<td>FL-501 Tampa/Hillsborough County CoC</td>
<td>1,452</td>
<td>266</td>
<td></td>
</tr>
<tr>
<td>FL-500 Sarasota, Bradenton/Manatee, Sarasota Counties CoC</td>
<td>1,044</td>
<td>188</td>
<td></td>
</tr>
<tr>
<td>FL-605 West Palm Beach/Palm Beach County CoC</td>
<td>1,510</td>
<td>241</td>
<td></td>
</tr>
<tr>
<td>FL-600 Miami-Dade County CoC</td>
<td>3,560</td>
<td>524</td>
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<tr>
<td>FL-602 Charlotte County CoC</td>
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<td>23</td>
<td></td>
</tr>
<tr>
<td>FL-606 Naples/Collier County CoC</td>
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<td></td>
</tr>
<tr>
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<td>78</td>
<td></td>
</tr>
<tr>
<td>FL-512 St. Johns County CoC</td>
<td>367</td>
<td>43</td>
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<tr>
<td>FL-518 Columbia, Hamilton, Lafayette, Suwannee Counties CoC</td>
<td>578</td>
<td>65</td>
<td></td>
</tr>
<tr>
<td>FL-515 Panama City/Bay, Jackson Counties CoC</td>
<td>385</td>
<td>43</td>
<td></td>
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<tr>
<td>FL-504 Deltona, Daytona Beach/Volusia, Flagler Counties CoC</td>
<td>904</td>
<td>76</td>
<td></td>
</tr>
<tr>
<td>FL-520 Citrus, Hernando, Lake, Sumter Counties CoC</td>
<td>703</td>
<td>58</td>
<td></td>
</tr>
<tr>
<td>FL-604 Monroe County CoC</td>
<td>421</td>
<td>31</td>
<td></td>
</tr>
<tr>
<td>FL-510 Jacksonville-Duval, Clay Counties CoC</td>
<td>1,366</td>
<td>71</td>
<td></td>
</tr>
<tr>
<td>FL-509 Fort Pierce/St. Lucie, Indian River, Martin Counties CoC</td>
<td>1,379</td>
<td>45</td>
<td></td>
</tr>
<tr>
<td><strong>Total State of Florida</strong></td>
<td><strong>27,487</strong></td>
<td><strong>5,182</strong></td>
<td></td>
</tr>
</tbody>
</table>
January 7, 2022

Florida Housing Finance Corporation  
c/o Zach Summerlin  
227 North Bronough Street, Suite 5000  
Tallahassee, FL 32301  

RE: HOME ARP Comments  

Dear Zach,  

Thank you for the opportunity to provide input on the HOME ARP amendment FHFC will submit to HUD. The Palm Beach County Housing Authority (PBCHA) serves 3443 residents of Palm Beach County by providing housing units, rental vouchers, project based-rental vouchers deployed through our landlord and developer partners as well as in our five public housing communities. In addition to the traditional roles of housing authorities, the PBCHA has processed 520 Emergency Housing Vouchers to assist Palm Beach County in serving its homeless residents. PBCHA also serves youth aging out of foster care with 24 FYI vouchers and can apply for more as needed.  

Statistics suggest a bleak future for many of the 800-1000 teens who age-out of Florida’s foster care system each year, 75-90 in Palm Beach County alone. The cost to society for the negative outcomes among this highly vulnerable population is incalculable.  

Without intervention and support:  
- Less than 50 percent of Florida’s Foster Children Graduate from High School  
- 30 percent are more likely to be Substance Abusers  
- 50 percent are more likely to have a History of Domestic Violence  
- Up to 85 percent of kids in foster care have Mental Health problems  
- 25 percent Experience Homelessness within One Year  
- 75 percent Experience Unemployment  
- 40 percent Become Parents within 2 years  
- 25 percent of Males and 10 percent of Females are Incarcerated within 18 months  
- Only 1 in 6 are Completely Self-Supporting  

PBCHA serves 85 veterans with the VASH voucher program. An overwhelming effort to provide emergency shelter and transitional housing for our veterans has been a focus in Palm Beach County. However, due to many challenges faced by this population which tends to require unique supportive services, permanent housing is in high demand and low supply.  

The resources dedicated to helping homeless households are heavily weighted towards shelter housing and transitional housing. The transitional housing options aims to be a steppingstone between homelessness or shelter housing to independent housing stability. Once residents are ready to leave the supportive service environment the expectation is that with proper support, they can enter the regular rental housing market.
The reality is that residents exiting these programs still face huge hurdles in finding rental housing. Many formerly homeless individuals have criminal records, they have short or unstable work histories, and gaps in their housing history. They usually also have deficiencies in their credit reports. Most private landlords have lookback periods that are longer than the time these households have stability. A two-year stable housing, employment, criminal, and credit record does not meet the requirements of landlords that have 3-, 5-, and 7-year look-back periods on their background and other checks.

For a variety of reasons private landlords are unable to waive those requirements. In our experience, this causes a huge bottleneck in Palm Beach County. Residents who are ready to leave the transitional housing cannot find a rental unit they can qualify for, extending their residency in the transitional housing occupying a unit that otherwise would be available for a new client. The shelters then continue to be overcrowded and more funding is made available for transitional housing.

Affordable housing programs at both the statewide and local levels have largely focused on workforce housing serving people with incomes from 80%-140% of AMI. This population has options which are not available to families with incomes from 30% to 50% of AMI. Housing authorities serve this vulnerable extremely low-income group with waiting lists into the thousands. The families sometimes wait years for housing they can afford. For-profit developers do not generally provide housing opportunities for this population because it is difficult to successfully operate properties long term without subsidies to cover operating expenses and debt. PBCHA has not been able to increase public housing units or other opportunities for this segment of the population for over the last 39 years although the need is increasing every year.

We cannot stress how big of a need there is in our community and we suspect this situation is seen in many other areas around the state. We urge FHFC to consider making the HOME-ARP funding available to entities, such as public housing authorities, that naturally serve vulnerable populations and can commit to providing longer term housing solutions, specifically permanent housing options for families graduating from transitional housing with supportive services. Additionally, public housing authorities are best equipped to serve low and extremely low-income families. FHFC should also consider directing some HOME-ARP funds to public housing authorities targeted to this population.

This would allow Florida Housing to fill what we know is a gap in the current housing options for homeless, formerly homeless and those at risk of becoming homeless individuals and families.

Secondly, we acknowledge that certain Participating Jurisdictions have received HOME allocations directly under the ARP. FHFC should deploy its statewide funding primarily based on needs. We have reviewed the homelessness needs numbers FHFC is using, and we fear that the data for Palm Beach County may be inaccurate and may be downplaying the needs for housing for the homeless in Palm Beach County, particularly in relation to our county's population. The data FHFC is using is primarily based on a one-time count of people physically without a roof. It does not take into account the great need in Palm Beach County from households sleeping in motels, staying with families, or facing impending homelessness.

We believe that these suggestions meet the requirements for the use of the HOME-ARP funds and prioritize the goal of substantially reducing homelessness. Engaging the public housing authorities as partners ensures the long-term success of any units created and facilitates the quickest deployment of the funds.

Sincerely Yours,

Carol Jones-Gilbert
Executive Director
H. Public Hearing Agenda (January 11, 2022)
Welcome

Introductions

Purpose of Workshop

Florida Housing Finance Corporation is the state recipient for the federal HOME Investment Partnerships Program (HOME). This public hearing is to review written comments provided regarding the HOME-American Rescue Plan (HOME-ARP) Allocation Plan and solicit any new comments to be read into public record.

Overview of HOME-ARP

In March 2021 Congress passed and the President signed the American Rescue Plan Act (ARP), a federal economic stimulus bill, into law. The ARP provided $5 billion in federal HOME funding, of which $71.9 million dollars was allocated to the state of Florida. Florida Housing, as the administrator of HOME funding, will manage this special ARP funding.

In mid-September HUD released Notice CPD-21-10 which provided guidance outlining the requirements for the use of funds in the HOME-ARP program. This guidance identified qualifying populations, instructions for completing the HOME-ARP Allocation Plan, eligible uses and activities under the HOME-ARP program, and other federal requirements. HOME-ARP funding is intended to provide homelessness assistance and supportive services through four activities:

1. Development and support of affordable housing, as currently permitted under the HOME program;
2. Tenant-based rental assistance;
3. Supportive services, including activities such as transitional housing, housing counseling, and homeless prevention services; and/or
4. Acquisition and development of non-congregate shelter units, which may be converted to permanent affordable housing, used as emergency shelter, or remain as non-congregate shelter units.

Additionally, HUD identified “qualifying populations“ to be served through HOME-ARP funding. Any individual or family who meets the criteria for these populations is eligible to receive assistance or services funded through HOME-ARP without meeting additional criteria (e.g., additional income criteria). These “qualifying populations“ include the following high level categories: 1) Homeless; 2) At risk of Homelessness; 3) Fleeing, or Attempting to Flee, Domestic Violence, Dating Violence, Sexual Assault, Stalking, or Human Trafficking; and 4) Other Populations, including Other Families Requiring Services or Housing Assistance to Prevent Homelessness and Households at Greatest Risk of Housing Instability.

Requirements of the HOME-ARP Allocation Plan

The CPD-21-10 Notice identifies the following as required components of a participating jurisdiction’s HOME-ARP Allocation Plan:
• A summary of the consultation process and results of upfront consultation;
• A summary of comments received through the public participation process and a summary of any comments or recommendations not accepted and the reasons why;
• A description of HOME-ARP qualifying populations within the jurisdiction;
• An assessment of unmet needs of each qualifying population;
• An assessment of gaps in housing and shelter inventory, homeless assistance and services, and homelessness prevention service delivery system;
• A summary of the planned use of HOME-ARP funds for eligible activities based on the unmet needs of the qualifying populations;
• An estimate of the number of housing units for qualifying populations the participating jurisdiction will produce or preserve with its HOME-ARP allocation; and
• A description of any preferences for individuals and families in a particular qualifying population or a segment of a qualifying population.

Summary of Written Feedback Provided

Additional Comments

Next Steps

Finalize HOME-ARP Allocation Plan (make recommendation to Board) January 21, 2022

Submit Substantial Amendment to 2021 Annual Action Plan to HUD for Approval January/February 2022
I. Public Hearing Verbal Questions & Comments
Comments received from the Public Hearing to Discuss Florida’s HOME-ARP Allocation Plan
(held January 11, 2022)

1. We think we should reinforce the use of these units for people experiencing categories 1 and 4 of the homeless definition and that those persons are referred using the Coordinated Entry Process.

Relying on ESG dollars for Supportive Services is a mistake. By the times these funds come online, ESG-CV funds will have ended. Money needs to be set aside for supportive services.

We want to advocate to reduce barriers to have no minimum or maximum income requirements and no credit checks, reasonable criminal history checks, adjusted or no fees to apply when a referral is made by the CoC through the Coordinated Entry process.

We encourage the development of SRO’s, efficiencies, 1-bedroom apartments with these funds.

We think you should couple National Housing Trust Fund dollars with HOME-ARP to further subsidize rents for extremely low-income people.

*Manuel Sarria, Miami-Dade County Homeless Trust*

2. Manny prioritized the five items that FCEH would like to support as well.

*Leeanne Sacino, Florida Coalition to End Homelessness*
J. Needs Assessment Summary Data Table
Table: This table provides a summary of the overall estimated unit need for SH and AH for the subpopulations assessed in this analysis. Duplication across subpopulations has been accounted for in the methodology and removed wherever possible, but the potential for some duplication may continue to persist in the totals listed above. See Methodology section for more details. Numbers reflected in this report may be off +/- 1 due to rounding.

*Chronically Homeless Families make up less than 10% of the chronically homeless population and a small percentage of families experiencing homelessness. As such, this category includes both non-chronic family households and those with a chronically homeless adult with a disability. HUD defines a Chronically Homeless family as a family with an adult head of household who meets the definition of a Chronically Homeless individual.

**Assessment of need for individuals for whom no subsequent residence has been identified upon discharge.

***This category assessed child-welfare involved families where one or more adults in the household who have a Special Need. A rate of 18% was applied to the total number of child-welfare involved families to estimate the share with Special Needs. This estimated number was allocated to a supportive housing intervention. Child welfare involved families without Special Needs may likely have affordable housing needs, but are expected to be captured in other assessment categories and were not assigned to an AH value here to minimize duplication.

****In order to further prevent duplication, households in this group that would need supportive housing are assumed to be captured by other systems due to service needs and the high probability of duplication with other subpopulations in systems assessed for this report. This is not intended to indicate that there is never a need for a particular intervention for the specified subpopulation, or that overlap is 100%.

<table>
<thead>
<tr>
<th>Qualifying Population</th>
<th>Subpopulations Assessed</th>
<th>Estimated SH Unit Need (household)</th>
<th>Estimated AH Unit Need (household)</th>
<th>Unit Need Totals (SH+AH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Homeless</td>
<td>Individuals experiencing chronic homelessness</td>
<td>4,664</td>
<td>518</td>
<td>5,182</td>
</tr>
<tr>
<td></td>
<td>Individuals experiencing non-chronic homelessness</td>
<td>1,580</td>
<td>13,866</td>
<td>15,446</td>
</tr>
<tr>
<td></td>
<td>Families experiencing homelessness*</td>
<td>296</td>
<td>913</td>
<td>1,209</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>6,540</td>
<td>15,297</td>
<td>21,837</td>
</tr>
<tr>
<td>2. At-risk of homelessness</td>
<td>Families living doubled up or in hotels/motels</td>
<td>1,346</td>
<td>43,508</td>
<td>44,854</td>
</tr>
<tr>
<td></td>
<td>Individuals exiting prison</td>
<td>319</td>
<td>1,278</td>
<td>1,597</td>
</tr>
<tr>
<td></td>
<td>Youth aging out of foster care</td>
<td>625</td>
<td>1,875</td>
<td>2,500</td>
</tr>
<tr>
<td></td>
<td>Individuals with SPMI and/or SUD in residential or inpatient treatment settings**</td>
<td>726</td>
<td>1,742</td>
<td>2,468</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>3,016</td>
<td>48,403</td>
<td>51,419</td>
</tr>
<tr>
<td>3. Fleeing or Attempting to Flee DV</td>
<td>Survivors of Domestic Violence</td>
<td>80</td>
<td>1,520</td>
<td>1,600</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>80</td>
<td>1,520</td>
<td>1,600</td>
</tr>
<tr>
<td>4. Other populations</td>
<td>Individuals with IDD requiring independent living services</td>
<td>995</td>
<td>1,990</td>
<td>2,985</td>
</tr>
<tr>
<td></td>
<td>Child welfare involved families with an adult with special needs</td>
<td>2,180</td>
<td>***</td>
<td>2,180</td>
</tr>
<tr>
<td></td>
<td>Individuals and families receiving SSI, SSDI, or veteran disability benefits</td>
<td>****</td>
<td>76,941</td>
<td>76,941</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>3,175</td>
<td>78,931</td>
<td>82,106</td>
</tr>
</tbody>
</table>

Qualifying Population Subtotals: Totals 12,811 144,151 156,962

Table Note: This table provides a summary of the overall estimated unit need for SH and AH for the subpopulations assessed in this analysis. Duplication across subpopulations has been accounted for in the methodology and removed wherever possible, but the potential for some duplication may continue to persist in the totals listed above. See Methodology section for more details. Numbers reflected in this report may be off +/- 1 due to rounding.

*Chronically Homeless Families make up less than 10% of the chronically homeless population and a small percentage of families experiencing homelessness. As such, this category includes both non-chronic family households and those with a chronically homeless adult with a disability. HUD defines a Chronically Homeless family as a family with an adult head of household who meets the definition of a Chronically Homeless individual.

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****In order to further prevent duplication, households in this group that would need supportive housing are assumed to be captured by other systems due to service needs and the high probability of duplication with other subpopulations in systems assessed for this report. This is not intended to indicate that there is never a need for a particular intervention for the specified subpopulation, or that overlap is 100%. 

Figure 1. Summary table detailing the estimate Supportive Housing (SH) and Affordable Housing (AH) unit need for all subpopulations examined at the time of this analysis.
### Application for Federal Assistance SF-424

**1. Type of Submission:**  
- [x] Application  
- [ ] Preapplication  
- [ ] Changed/Corrected Application  
- [ ] Continuation  
- [ ] Revision  

**2. Type of Application:**  
- [x] New  
- [ ] Revision  
- [ ] Other (Specify):  

**3. Date Received:**  

**4. Applicant Identifier:**  

**5a. Federal Entity Identifier:**  

**5b. Federal Award Identifier:**  

**6. Date Received by State:**  

**7. State Application Identifier:**  

### 8. APPLICANT INFORMATION:

**a. Legal Name:** Florida Housing Finance Corporation  

**b. Employer/Taxpayer Identification Number (EIN/TIN):** 59-3451366  

**c. Organizational DUNS:** 1789294360000  

**d. Address:**  

- Street1: 227 North Bronough Street  
- Street2: Suite 5000  
- City: Tallahassee  
- County/Parish: Leon  
- State: FL: Florida  
- Province:  
- Country: USA: UNITED STATES  
- Zip / Postal Code: 32301-1329  

**e. Organizational Unit:**  

- Department Name: HOME  
- Division Name:  

**f. Name and contact information of person to be contacted on matters involving this application:**  

- Prefix: Ms.  
- First Name: Nicole  
- Middle Name:  
- Last Name: Gibson  
- Suffix:  
- Title: Federal Loan Programs Director  
- Organizational Affiliation:  

**Telephone Number:** 850-488-4197  
**Fax Number:** 850-488-9809  
**Email:** Nicole.Gibson@floridahousing.org
**Application for Federal Assistance SF-424**

* 9. Type of Applicant 1: Select Applicant Type:
   - [ ] State Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:
   - United States Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:
   - 14-239

CFDA Title:
   - HOME - Investment Partnerships Program

* 12. Funding Opportunity Number:
   - 061/50205

* Title:
   - HOME - American Rescue Plan

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

15. Descriptive Title of Applicant’s Project:
   - Low or no interest loans or grants to developers for construction or rehab of housing units for qualified populations and eligible persons. TBRA provided to PHAs.

Attach supporting documents as specified in agency instructions.

[Add Attachments] [Delete Attachments] [View Attachments]
Application for Federal Assistance SF-424

16. Congressional Districts Of:
   * a. Applicant: FL
   * b. Program/Project: HOME

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:
   * a. Start Date: 04/01/2022
   * b. End Date: 09/30/2030

18. Estimated Funding ($):
   * a. Federal: 71,903,340.00
   * b. Applicant
   * c. State
   * d. Local
   * e. Other
   * f. Program Income
   * g. TOTAL: 71,903,340.00

19. Is Application Subject to Review By State Under Executive Order 12372 Process?
   □ a. This application was made available to the State under the Executive Order 12372 Process for review on __________.
   □ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
   □ c. Program is not covered by E.O. 12372.

20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)
   □ Yes    □ No
   If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 216, Section 1001)

   * "I AGREE"

   ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr.  * First Name: Harold
Middle Name: 
* Last Name: Price
Suffix: 

* Title: Executive Director

* Telephone Number: 850-488-4197  Fax Number: 850-488-9809

* Email: Trey.Price@floridahousing.org

* Signature of Authorized Representative: [Signature]

* Date Signed: 03/24/2022
HOME-ARP CERTIFICATIONS

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

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

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

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
Authority of Jurisdiction — The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations and program requirements.

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

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

Signature of Authorized Official

Executive Director

Date

3/24/2022
STATE CERTIFICATIONS

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

Affirmatively Further Fair Housing -- The State will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraphs 1 and 2 of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of State -- The submission of the consolidated plan is authorized under State law and the State possesses the legal authority to carry out the programs under the consolidated plan for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan -- The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the State's consolidated plan.

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

[Signature]
Signature of Authorized Official

08/11/2022
Date

Deputy Secretary of Community Development
Title
Specific Community Development Block Grant Certifications

The State certifies that:

Citizen Participation -- It is following a detailed citizen participation plan that satisfies the requirements of 24 CFR §91.115 and each unit of general local government that receives assistance from the State is following a detailed citizen participation plan that satisfies the requirements of 24 CFR §570.486.

Consultation with Local Governments --

1. It has consulted with affected units of local government in the nonentitlement area of the State in determining the method of distribution of funding;

2. It engages in or will engage in planning for community development activities;

3. It provides or will provide technical assistance to units of local government in connection with community development programs; and

4. It will not refuse to distribute funds to any unit of general local government on the basis of the particular eligible activity selected by the unit of general local government to meet its community development needs, except that a State is not prevented from establishing priorities in distributing funding on the basis of the activities selected.

Local Needs Identification -- It will require each unit of general local government to be funded to identify its community development and housing needs, including the needs of low-income and moderate-income families, and the activities to be undertaken to meet these needs.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available.

2. Overall Benefit. In the aggregate, not less than 70 percent of the CDBG funds, including Section 108 guaranteed loans, received by the State during the following fiscal year(s) [a period designated by the State of one, two, or three specific consecutive fiscal year(s)] will be used for activities that benefit persons of low and moderate income.
3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG Funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

**Excessive Force** -- It will require units of general local government that receive CDBG funds to certify that they have adopted and are enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

**Compliance with Anti-discrimination laws** -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

**Compliance with Laws** -- It will comply with applicable laws.

---

**Signature of Authorized Official**

**Date**

Deputy Secretary of Community Development
Title
The text in the image is not provided. Please upload the text so I can assist you further.
11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.


14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).


18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations.”

19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL

Deputy Chief Financial Officer

APPLICANT ORGANIZATION
Florida Department of Economic Opportunity

DATE SUBMITTED
08/12/2022
Application for Federal Assistance SF-424

1. Type of Submission:  
- [ ] Preapplication  
- [X] Application  
- [ ] Continuation  
- [ ] Changed/Corrected Application

2. Type of Application:  
- [X] New  
- [ ] Continuation  
- [ ] Revision

3. Date Received:  

4. Applicant Identifier:

5a. Federal Entity Identifier:  

5b. Federal Award Identifier:  

State Use Only:

6. Date Received by State:  

7. State Application Identifier:

8. APPLICANT INFORMATION:

a. Legal Name: Florida Department of Economic Opportunity

b. Employer/Taxpayer Identification Number (EIN/TIN): 36-4706134

c. UEI: WVKECT1G3F8

d. Address:

- Street: 107 E. Madison St., MSC 85 Caldwell Bldg.
- City: Tallahassee
- County/Parish:  
- State: FL: Florida
- Province:  
- Country: USA: UNITED STATES
- Zip / Postal Code: 32399-6545

e. Organizational Unit:  
- Department Name: Dept. of Economic Opportunity  
- Division Name: Community Development

f. Name and contact information of person to be contacted on matters involving this application:

- Prefix: Mr.  
- First Name: Benjamin
- Middle Name:  
- Last Name: Melnick
- Suffix:  
- Title: Deputy Secretary, Community Development

Organizational Affiliation: Florida Department of Economic Opportunity

- Telephone Number: 850-717-8477  
- Fax Number:  
- Email: benjamin.melnick@deo.myflorida.com
**Application for Federal Assistance SF-424**

*9. Type of Applicant 1: Select Applicant Type:*
- State Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):  

**10. Name of Federal Agency:**
- U.S. Department of Housing and Urban Development

**11. Catalog of Federal Domestic Assistance Number:**
- 14.228

**CFDA Title:**
- Community Development Block Grant Program

**12. Funding Opportunity Number:**

**Title:**
- Community Development Block Grant Program

**13. Competition Identification Number:**

**Title:**

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

**15. Descriptive Title of Applicant's Project:**
- Community Development Block Grant Program

Attach supporting documents as specified in agency instructions.
Application for Federal Assistance SF-424

16. Congressional Districts Of:
* a. Applicant FL-002
* b. Program/Project All

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:
* a. Start Date: 10/01/2022
* b. End Date: 09/30/2030

18. Estimated Funding ($):
* a. Federal 26,415,285.00
* b. Applicant 0.00
* c. State 726,420.00
* d. Local 0.00
* e. Other 0.00
* f. Program Income 0.00
* g. TOTAL 27,141,705.00

19. Is Application Subject to Review By State Under Executive Order 12372 Process?
☐ a. This application was made available to the State under the Executive Order 12372 Process for review on
☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
☒ c. Program is not covered by E.O. 12372.

20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)
☐ Yes ☒ No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)

☒ ** I Agree

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mrs.   * First Name: Caroline
Middle Name: 
* Last Name: Womack
Suffix: 

* Title: Deputy Chief Financial Officer

* Telephone Number: 950-245-7126   Fax Number: 

* Email: caroline.womack@deo.myflorida.com

* Signature of Authorized Representative: 

* Date Signed: 08/12/2022
Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0548-0042), Washington, DC 20503.

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

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

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

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.

4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.

5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.

6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 18 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §4901 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681, 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicap; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§260 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-645) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.


14. Will comply with flood insurance purchase requirements of Section 110(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) Institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved state management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176 of the Clean Air Act of 1966, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).


18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.
Emergency Solutions Grant Certifications

Each State that seeks funding under the Emergency Solutions Grants Program must provide the following certifications:

Matching Funds – The State will obtain any matching amounts required under 24 CFR 576.201 in a manner so that its subrecipients that are least capable of providing matching amounts receive the benefit of the exception under 24 CFR 576.201(a)(2).

Discharge Policy – The State will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

Confidentiality – The State will develop and implement procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

The State will ensure that its subrecipients comply with the following criteria:

Major rehabilitation/conversion/renovation – If an emergency shelter’s rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the building will be maintained as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation. If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the building will be maintained as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion. In all other cases where ESG funds are used for renovation, the building will be maintained as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – If ESG funds are used for shelter operations or essential services related to street outreach or emergency shelter, the subrecipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the applicant serves the same type of persons (e.g., families with children, unaccompanied youth, veterans, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The subrecipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, counseling, supervision, and other services essential for achieving independent living), and other Federal State, local, and private assistance available for such individuals.
Homeless Persons Involvement – To the maximum extent practicable, the subrecipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under ESG, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted ESG.

Consolidated Plan – All activities the subrecipient undertakes with assistance under ESG are consistent with the State’s current HUD-approved consolidated plan.

Casey Penn
Digitally signed by Casey Penn
Date: 2022.08.11
16:01:19 -0400

Signature of Authorized Official ____________
Date ____________

Assistant Secretary ____________
Title ____________
APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.
### Application for Federal Assistance SF-424

<table>
<thead>
<tr>
<th>1. Type of Submission:</th>
<th>2. Type of Application:</th>
<th>* If Revision, select appropriate letter(s):</th>
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<td>☐ Preapplication</td>
<td>☑ New</td>
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<td>☒ Application</td>
<td>☐ Continuation</td>
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<td>☐ Changed/Corrected Application</td>
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**State Use Only:**

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**8. APPLICANT INFORMATION:**

<table>
<thead>
<tr>
<th>a. Legal Name:</th>
<th>State of Florida</th>
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<th>b. Employer/Taxpayer Identification Number (EIN/TIN):</th>
<th>c. Organizational DUNS:</th>
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<tr>
<td>69-3458463</td>
<td>6045043500000</td>
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<tr>
<th>d. Address:</th>
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<tbody>
<tr>
<td>2415 North Monroe Street</td>
</tr>
<tr>
<td>Tallahassee</td>
</tr>
<tr>
<td>FL: Florida</td>
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<tr>
<td>USA: UNITED STATES</td>
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<td>32303-0000</td>
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<tr>
<th>e. Organizational Unit:</th>
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<tr>
<td>Dept of Children and Families</td>
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<td>SSS Office on Homelessness</td>
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**f. Name and contact information of person to be contacted on matters involving this application:**

<table>
<thead>
<tr>
<th>Prefix:</th>
<th>* First Name:</th>
<th>Last Name:</th>
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<tr>
<td></td>
<td>Tera</td>
<td>Givens</td>
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<table>
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<tr>
<th>Title:</th>
<th>Chief of Contracted Programs</th>
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**Organizational Affiliation:***

<table>
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<tr>
<th>* Telephone Number:</th>
<th>Fax Number:</th>
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<tr>
<td>850-717-4213</td>
<td></td>
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</table>

| * Email: | terta.givens@myflfamilies.com |
Application for Federal Assistance SF-424

*9. Type of Applicant 1: Select Applicant Type:
   A: State Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*10. Name of Federal Agency:
   Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:
   CFDA Title:

*12. Funding Opportunity Number:
   H-19-DC-12-0001
   * Title:
   2022 Emergency Solutions Grant (ESG)

13. Competition Identification Number:
   Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

*15. Descriptive Title of Applicant's Project:
   To prevent, prepare for, and respond to the coronavirus pandemic among individuals and families through homeless assistance and prevention activities to mitigate the impacts of COVID-19.

Attach supporting documents as specified in agency instructions.
Application for Federal Assistance SF-424

16. Congressional Districts Of:
   * a. Applicant FL-all
   * b. Program/Project FL-all

   Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:
   * a. Start Date: 07/01/2022
   * b. End Date: 06/30/2024

18. Estimated Funding ($):
   * a. Federal 5,960,758.00
   * b. Applicant
   * c. State
   * d. Local
   * e. Other
   * f. Program Income
   * g. TOTAL 5,960,758.00

19. Is Application Subject to Review By State Under Executive Order 12372 Process?
   ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on
   ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
   ☐ c. Program is not covered by E.O. 12372.

20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)
   ☑ Yes
   ☐ No

   If "Yes", provide explanation and attach

21. "By signing this application, I certify (1) to the statements contained in the list of certifications" and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances" and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

   ☑ I AGREE

   ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

   Authorized Representative:

   Prefix:  ☑ Mr.
   * First Name: Casey
   Middle Name:  
   Last Name: Penn
   Suffix:  

   * Title: Asst. Secretary for Economic Self Sufficiency

   * Telephone Number: 850-717-4093
   Fax Number:  

   * Email: Casey.penn@myflfamilies.com

   * Signature of Authorized Representative: Casey Penn
   * Date Signed: 2022.08.11 15:02:43 -04'00"
STATE CERTIFICATIONS

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

Affirmatively Further Fair Housing -- The State will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form L-48, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraphs 1 and 2 of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of State -- The submission of the consolidated plan is authorized under State law and the State possesses the legal authority to carry out the programs under the consolidated plan for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan -- The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the State's consolidated plan.

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

[Signature]

Executive Director

Title
Specific HOME Certifications

The State certifies that:

Tenant Based Rental Assistance -- If it plans to use HOME funds for tenant-based rental assistance, tenant-based rental assistance is an essential element of the State's consolidated plan.

Eligible Activities and Costs -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §92.205 through §92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

Subsidy Layering -- Before committing any funds to a project, the State or its recipients will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing.

Signature of Authorized Official

Date

Executive Director

Title
APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.
**Application for Federal Assistance SF-424**

1. **Type of Submission:**
   - [ ] Preapplication
   - [x] Application
   - [ ] Changed/Corrected Application

2. **Type of Application:**
   - [x] New
   - [ ] Continuation
   - [ ] Revision
   - [ ] Other (Specify):

3. **Date Received:**

4. **Applicant Identifier:**

5a. **Federal Entity Identifier:**

5b. **Federal Award Identifier:**

6. **Date Received by State:**

7. **State Application Identifier:**

8. **APPLICANT INFORMATION:**

   a. **Legal Name:** Florida Housing Finance Corporation

   b. **Employer/Taxpayer Identification Number (EIN/TIN):** 59-3451366

   c. **Organizational DUNS:** 1789294360000

   d. **Address:**
   - Street 1: 227 North Bronough Street
   - Street 2: Suite 5000
   - City: Tallahassee
   - County/Parish: Leon
   - State: FL: Florida
   - Province:
   - Country: USA: UNITED STATES
   - Zip / Postal Code: 32301-1329

   e. **Organizational Unit:**

   f. **Name and contact information of person to be contacted on matters involving this application:**
   - Prefix: Mrs.
   - First Name: Nicole
   - Middle Name:
   - Last Name: Gibson
   - Suffix:
   - Title: Assistant Director of Homeownership Programs
   - Organizational Affiliation:
   - Telephone Number: 850-688-4397
   - Fax Number: 850-488-9809
   - Email: Nicole.Gibson@floridahousing.org
**Application for Federal Assistance SF-424**

9. Type of Applicant 1: Select Applicant Type:
   - State Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

Other (specify):

10. Name of Federal Agency:
   - United States Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:
   - 14-239

   CFDA Title:
   - HOME Investment Partnerships Program

12. Funding Opportunity Number:

Title:

13. Competition Identification Number:
   - Title:

   Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

15. Descriptive Title of Applicant's Project:

   Low or no interest loans or grants to developers for construction or rehab of very low to low income rental housing and very low to low income purchasers of affordable housing. TBRA provided to PHAs.

Attach supporting documents as specified in agency instructions.
Application for Federal Assistance SF-424

16. Congressional Districts Of:
   * a. Applicant: FL
   * b. Program/Project: HOME

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:
   * a. Start Date: 07/01/2022
   * b. End Date: 06/30/2023

18. Estimated Funding ($):
   * a. Federal
   * b. Applicant
   * c. State
   * d. Local
   * e. Other
   * f. Program Income
   * g. TOTAL: 22,120,043.00

19. Is Application Subject to Review By State Under Executive Order 12372 Process?
   - [ ] a. This application was made available to the State under the Executive Order 12372 Process for review on
   - [ ] b. Program is subject to E.O. 12372 but has not been selected by the State for review.
   - [ ] c. Program is not covered by E.O. 12372.

20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)
   - [ ] Yes
   - [x] No

   If "Yes", provide explanation and attach

21. By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1661)

   ** I AGREE

   ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:                   * First Name: Harold
Middle Name:              Middle Name:
* Last Name: Price
Suffix:                   

* Title: Executive Director

* Telephone Number: 850-488-4197
Fax Number: 850-488-9609

* Email: trey.Price@floridahousing.org

* Signature of Authorized Representative: [Signature]

* Date Signed: 5/24/22
Application for Federal Assistance SF-424

1. Type of Submission:
   - [ ] Preapplication
   - [X] Application
   - [ ] Changed/Corrected Application

2. Type of Application:
   - [X] New
   - [ ] Continuation
   - [ ] Revision
   - [ ] Other (Specify):

3. Date Received:

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

5. State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

   a. Legal Name: Florida Housing Finance Corporation

   b. Employer/Taxpayer Identification Number (EIN/TIN):
      59-3451366

   c. Organizational DUNS:
      1785294360000

9. Address:

   * Street1: 227 North Bronough Street
   * Street2: Suite 5000
   * City: Tallahassee
   * County/Parish: Leon
   * State: FL: Florida
   * Province: 
   * Country: USA: UNITED STATES
   * Zip / Postal Code: 32301-1329

10. Organizational Unit:

    Department Name:
    Division Name:

11. Name and contact information of person to be contacted on matters involving this application:

    Prefix: Mrs.
    * First Name: Nicole
    Middle Name: 
    * Last Name: Gibson 
    Suffix: 

    Title: Assistant Director of Homeownership Programs

    Organizational Affiliation:

    * Telephone Number: 850-488-4197
    Fax Number: 850-488-9809

    * Email: Nicole.Gibson@floridahousing.org
Application for Federal Assistance SF-424

9. Type of Applicant 1: Select Applicant Type:
   a: State Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

10. Name of Federal Agency:
    United States Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:
    14-275

    CFDA Title:
    Housing Trust Fund

12. Funding Opportunity Number:

   * Title:

13. Competition Identification Number:

   Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

   Add Attachment  Delete Attachment  View Attachment

* 16. Descriptive Title of Applicant's Project:
    Production of affordable housing units for extremely low income residents.

Attach supporting documents as specified in agency instructions.

Add Attachments  Delete Attachments  View Attachments
Application for Federal Assistance SF-424

16. Congressional Districts Of:
   * a. Applicant FL
   * b. Program/Project HFF
   
Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:
   * a. Start Date: 07/01/2022
   * b. End Date: 06/30/2023

18. Estimated Funding ($):
   * a. Federal 37,274,870.00
   * b. Applicant
   * c. State
   * d. Local
   * e. Other
   * f. Program Income
   * g. TOTAL 37,274,870.00

19. Is Application Subject to Review By State Under Executive Order 12372 Process?
   [ ] a. This application was made available to the State under the Executive Order 12372 Process for review on
   [ ] b. Program is subject to E.O. 12372 but has not been selected by the State for review.
   [ ] c. Program is not covered by E.O. 12372.

20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)
   [ ] Yes  [ ] No
   If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)
   [ ] ** I AGREE
   ** The list of certifications and assurances, or an Internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr.  * First Name: Harold
Middle Name:
* Last Name: Price
Suffix:

* Title: Executive Director
* Telephone Number: 850-488-4197  Fax Number: 850-488-9809
* Email: trey.price@floridahousing.org

* Signature of Authorized Representative: [Signature]
* Date Signed: 03/12/2022
August 15, 2022

Kate Doyle, Bureau Chief
Bureau of Small Cities and Rural Communities
Florida Department of Economic Opportunity
Division of Community Development
107 East Madison Street, MSC-400
Tallahassee, Florida 32399-6508

To Whom It May Concern:

Please find enclosed one original signature and one copy of certifications and other forms required for the Housing Opportunities for Persons with AIDS (HOPWA) Program. These documents must accompany the state of Florida’s 2022 Annual Action Plan when submitted to the Department of Housing and Urban Development for approval.

Should you have any questions or need additional information, please contact Jimmy LLaque Interim Patient Care Section Manager at (850) 245-4477.

Sincerely,

Veronica D. Bishop
Budget and Revenue Management Chief
Office of Budget and Revenue Management

Jimmy LLaque
ACAP Director
Interim Patient Care Section Manager

cc: Floretra Green, U. S. Department of Housing and Urban Development
Emma Spencer, PhD, MPH, Bureau of Communicable Diseases
Veronica Bishop, Office of Budget and Revenue Management
BaTina Slater, Office of Budget and Revenue Management
Jimmy LLaque, HIV/AIDS Section
Mara Michniewicz, HIV/AIDS Section
Stacey Swatts, Operations and Performance Management Section
KaJuan Walters, Operations and Performance Management Section
Jujuan Hightower, Operations and Performance Management Section

Carina Blackmore, DVM, PhD, Dipl ACVPM
State Epidemiologist
Director
Division of Disease Control and Health Protection
Application for Federal Assistance SF-424

1. Type of Submission:
   - [ ] Preapplication
   - [X] Application
   - [ ] Changed/Corrected Application

2. Type of Application:
   - [X] New
   - [ ] Continuation
   - [ ] Revision
   - [ ] Other (Specify):

3. Date Received:

4. Applicant Identifier:
   - DUNS: 364215061

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

   a. Legal Name: State of Florida, Department of Health

   b. Employer/Taxpayer Identification Number (EIN/TIN):
       - 59-3502843

   c. UEI:
       - L924BAISEN75

   d. Address:
       - 4052 Bald Cypress Way, Bin #8-02
       - Tallahassee
       - FL: Florida
       - USA: UNITED STATES
       - Zip / Postal Code: 32399-0001

   e. Organizational Unit:

   f. Name and contact information of person to be contacted on matters involving this application:
       - Prefix: 
       - First Name: Jimmy
       - Middle Name: 
       - Last Name: Llaque
       - Suffix: 
       - Title: HIV/AIDS Interim Patient Care Section Manager

   Organizational Affiliation:

   - Telephone Number: (850) 245-4477
   - Fax Number:

   - Email: jimmy.llaque@fijhealth.gov
Application for Federal Assistance SF-424

9. Type of Applicant 1: Select Applicant Type:
   A: State Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

10. Name of Federal Agency:
    Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:
    E4-241

   CFDA Title:

12. Funding Opportunity Number:
    FLH22-F999

   * Title:
    Housing Opportunity for Persons With AIDS (HOPWA)

13. Competition Identification Number:
    
    Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

15. Descriptive Title of Applicant's Project:
    HOPWA - Short-term and long-term housing in Florida.

Attach supporting documents as specified in agency instructions.

Add Attachments
Application for Federal Assistance SF-424

16. Congressional Districts Of:
   * a. Applicant: FL-002
   * b. Program/Project: FL-All

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:
   * a. Start Date: 07/01/2022
   * b. End Date: 06/30/2025

18. Estimated Funding ($):
   * a. Federal
   * b. Applicant
   * c. State
   * d. Local
   * e. Other
   * f. Program Income
   * g. TOTAL

   8,876,983.00

19. Is Application Subject to Review by State Under Executive Order 12372 Process?
   a. This application was made available to the State under the Executive Order 12372 Process for review on
   b. Program is subject to E.O. 12372 but has not been selected by the State for review.
   X c. Program is not covered by E.O. 12372.

20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)
   Yes X No

   If "Yes," provide explanation and attach

21. By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 16, Section 1601)
   X I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Ms. * First Name: Veronica
Middle Name: 
* Last Name: Bishop
Suffix: 

* Title: Budget and Revenue Management Chief

* Telephone Number: 950-558-9556

* Email: veronica.bishop@flhealth.gov

* Signature of Authorized Representative: Completed by Grants.gov upon submission.

* Date Signed:
STATE CERTIFICATIONS

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

Affirmatively Further Fair Housing -- The State will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraphs 1 and 2 of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of State -- The submission of the consolidated plan is authorized under State law and the State possesses the legal authority to carry out the programs under the consolidated plan for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan -- The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the State’s consolidated plan.

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

[Signature]
Signature of Authorized Official

[Date]
Date

Budget and Revenue Management Chief
Title
Housing Opportunities for Persons With AIDS Certifications

The State HOPWA grantee certifies that:

**Activities** -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

**Building** -- Any building or structure assisted under the program shall be operated for the purpose specified in the consolidated plan:

1. For a period of not less than 10 years, in the case of any building or structure purchased, leased, rehabilitated, renovated, or converted with HOPWA assistance,

2. For a period of not less than 3 years, in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

[Signature]
Signature of Authorized Official

08/12/2022
Date

Budget and Revenue Management Chief
Title
APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.
ASSURANCES - NON-CONSTRUCTION PROGRAMS

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

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

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

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

1. Has the legal authority to apply for Federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.

2. Will give the awarding agency the Comptroller General of the United States and, if appropriate, the State through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM’s Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972 as amended (20 U.S.C. §§1681-1688 and 1685-1686) which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973 as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255) as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act of 1970 (P.L. 91-616) as amended relating to nondiscrimination on the basis of alcohol abuse or alcoholism (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290-dc-3 and 290 ee-3) as amended relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.) as amended relating to nondiscrimination in the sale, rental, or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

7. Will comply or has already complied with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-648) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

8. Will comply as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

Authorized for Local Reproduction

Previous Edition Usable

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

10 Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

11 Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (n) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

12 Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.


14 Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

15 Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended; 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm-blooded animals held for research, teaching, or other activities supported by this award of assistance.

16 Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

17 Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133 "Audits of States, Local Governments, and Non-Profit Organizations.

18 Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

19 Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.
CERTIFICATIONS

1. Certification Regarding Debarment and Suspension

The undersigned (authorized official signing for the applicant organization) certifies, to the best of his or her knowledge and belief, that the applicant, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency.

(b) Have not, within a 3-year period preceding this proposal, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

(c) Are not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification.

(d) Have not, within a 3-year period preceding this application/proposal, had one or more public transactions (Federal, State, or local) terminated for cause or default.

Should the applicant not be able to provide this certification, an explanation as to why should be placed after the assurances page in the application package. The applicant agrees by submitting this proposal that it will include, without modification, the clause titled “Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion – Lower Tier Covered Transactions” in all lower tier covered transactions (i.e., transactions with sub-grantees and/or contractors) and in all solicitations for lower tier covered transactions in accordance with 45 CFR Part 76.

2. Certification Regarding Drug-Free Workplace Requirements

The undersigned (authorized official signing for the applicant organization) certifies that the applicant will, or will continue to, provide a drug-free work-place in accordance with 45 CFR Part 76 by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee’s workplace and specifying the actions that will be taken against employees for violation of such prohibition.
(b) Establishing an ongoing drug-free awareness program to inform employees about—
   (1) The dangers of drug abuse in the workplace.
   (2) The grantee's policy of maintaining a drug-free workplace.
   (3) Any available drug counseling, rehabilitation, and employee assistance programs.
   (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a) above.

(d) Notifying the employee in the statement required by paragraph (a), above, that as a condition of employment under the grant, the employee will—
   (1) Abide by the terms of the statement.
   (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

(e) Notifying the agency in writing within ten calendar days after receiving notice under paragraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant.

(f) Taking one of the following actions, within 30 calendar days of receiving notice under paragraph (d)(2), with respect to any employee who is so convicted—
   (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended.
   (2) Requiring such employee to 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.

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

For purposes of paragraph (c) regarding agency notification of criminal drug convictions, the DHHS has designated the following central point for receipt of such notices:

   Office of Grants and Acquisition Management
   Office of Grants Management
   Office of the Assistant Secretary for Management and Budget
   Department of Health and Human Services
   200 Independence Avenue, S.W., Room 517-D
   Washington, D.C. 20201
3. Certification Regarding Lobbying

Title 31, United States Code, Section 1352, entitled “Limitation on use of appropriated funds to influence certain Federal contracting and financial transactions,” generally prohibits recipients of Federal grants and cooperative agreements from using Federal (appropriated) funds for lobbying the Executive or Legislative Branches of the Federal Government in connection with a SPECIFIC grant or cooperative agreement. Section 1352 also requires that each person who requests or receives a Federal grant or cooperative agreement must disclose lobbying undertaken with non-Federal (non-appropriated) funds. These requirements apply to grants and cooperative agreements EXCEEDING $100,000 in total costs (45 CFR Part 93).

The undersigned (authorized official signing for the applicant organization) certifies to the best of his or her knowledge and belief, that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(b) If any funds other than Federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, “Disclosure of Lobbying Activities,” in accordance with its instructions.

(c) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

4. Certification Regarding Program Fraud Civil Remedies Act (PFCRA)

The undersigned (authorized official signing for the applicant organization) certifies that the statements herein are true, complete, and accurate to the best of his or her knowledge, and
that he or she is aware that any false, fictitious, or fraudulent statements or claims may subject
him or her to criminal, civil, or administrative penalties. The undersigned agrees that the
applicant organization will comply with the Public Health Service terms and conditions of award
if a grant is awarded as a result of this application.

5. Certification Regarding Environmental Tobacco Smoke

Public Law 103-227, also known as the Pro-Children Act of 1994 (ACT), requires that
smoking not be permitted in any portion of any indoor facility owned or leased or contracted for
by an entity and used routinely or regularly for the provision of health, day care, early childhood
development services, education or library services to children under the age of 18, if the
services are funded by Federal programs either directly or through State or local governments, by
Federal grant, contract, loan, or loan guarantee. The law also applies to children’s services that
are provided in indoor facilities that are constructed, operated, or maintained with such Federal
funds. The law does not apply to children’s services provided in private residence, portions of
facilities used for inpatient drug or alcohol treatment, service providers whose sole source of
applicable Federal funds is Medicare or Medicaid, or facilities where WIC coupons are
redeemed.

Failure to comply with the provisions of the law may result in the imposition of a civil
monetary penalty of up to $1,000 for each violation and/or the imposition of an administrative
compliance order on the responsible entity.

By signing the certification, the undersigned certifies that the applicant organization will
comply with the requirements of the Act and will not allow smoking within any portion of any
indoor facility used for the provision of services for children as defined by the Act.

The applicant organization agrees that it will require that the language of this certification
be included in any sub-awards which contain provisions for children’s services and that all sub-
recipients shall certify accordingly.

The Public Health Services strongly encourage all grant recipients to provide a smoke-
free workplace and promote the non-use of tobacco products. This is consistent with the PHS
mission to protect and advance the physical and mental health of the American people.

Signature of Authorized Certifying Official: ________________________________

Title: Assistant Deputy Secretary for Operations

Applicant Organization (Please Print):

Florida Department of Health (FDOH)

Date Signed & Submitted: 04/01/2022
CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, “Disclosure of Lobbying Activities,” in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, “Disclosure of Lobbying Activities,” in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

*APPLICANTS ORGANIZATION

*PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Prefix
First Name
Middle Name
Last Name
Suffix
Title

*SIGNATURE

*DATE

1. With respect to compliance with 45 C.F.R. Part 88, the signatory is providing assurance of compliance with such Part to the extent it is in effect during the term of the award. Consistent with applicable court orders, the version of Part 88 in effect as of December 2, 2019 is found at 78 Fed. Reg. 9,876-77 (February 23, 2011).

The Applicant provides this assurance in consideration of and for the purpose of obtaining Federal grants, contracts, property, discounts or other Federal financial assistance from the U.S. Department of Health and Human Services.

THE APPLICANT HEREBY AGREES THAT IT WILL COMPLY WITH:

1. Title VI of the Civil Rights Act of 1964, as amended (codified at 42 U.S.C. § 2000d et seq.,) and all requirements imposed by, or pursuant to, the Regulation of the Department of Health and Human Services (45 C.F.R. Part 86), to the end that, in accordance with Title VI of such Act and the Regulation, no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Applicant receives Federal financial assistance from the Department.

2. Section 504 of the Rehabilitation Act of 1973, as amended (codified at 29 U.S.C. § 794) and all requirements imposed by, or pursuant to, the Regulation of the Department of Health and Human Services (45 C.F.R. Part 84), to the end that, in accordance with Section 504 of such Act and the Regulation, no otherwise qualified individual with a disability in the United States shall, solely by reason of her or his disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Applicant receives Federal financial assistance from the Department.

3. Title IX of the Education Amendments of 1972, as amended (codified at 20 U.S.C. § 1681 et seq.,) and all requirements imposed by, or pursuant to, the Regulation of the Department of Health and Human Services (45 C.F.R. Part 86), to the end that, in accordance with Title IX and the Regulation, no person in the United States shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any education program or activity for which the Applicant receives Federal financial assistance from the Department.

4. The Age Discrimination Act of 1975, as amended (codified at 42 U.S.C. § 6101 et seq.,) and all requirements imposed by, or pursuant to, the Regulation of the Department of Health and Human Services (45 C.F.R. Part 91), to the end that, in accordance with the Act and the Regulation, no person in the United States shall, on the basis of age, be denied the benefits of, or be excluded from participation in, or be subjected to discrimination under any program or activity for which the Applicant receives Federal financial assistance from the Department.

5. Section 1557 of the Patient Protection and Affordable Care Act, as amended (codified at 42 U.S.C. § 18116), and all requirements imposed by, or pursuant to, the Regulation of the Department of Health and Human Services (45 CFR Part 92), to the end that, in accordance with Section 1557 and the Regulation, no person in the United States shall, on the ground of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any health program or activity for which the Applicant receives Federal financial assistance from the Department.
The Applicant agrees that compliance with this assurance constitutes a condition of continued receipt of Federal financial assistance, and that it is binding upon the Applicant, its successors, transferees and assigns for the period during which such assistance is provided. If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the Applicant by the Department, this assurance shall obligate the Applicant, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is so provided, this assurance shall obligate the Applicant for the period during which it retains ownership or possession of the property. The Applicant further recognizes and agrees that the United States shall have the right to seek judicial enforcement of this assurance.

The person whose signature appears below is authorized to sign this assurance and commit the Applicant to the above provisions.

[Signature]

Date

Please mail form to:

U.S. Department of Health & Human Services
Office for Civil Rights
200 Independence Ave. SW Room 509F
Washington, D.C. 20201

[Signature]

Name and Title of Authorized Official

[Name]

Florida Department of Health

[Address]

City, State, Zip Code

The Applicant may provide this assurance via the U.S. Department of Health and Human Services Assurance of Compliance online portal at https://www.hhs.gov/ocr/assurance.php in lieu of mailing it to the address provided.
### SECTION A - BUDGET SUMMARY

<table>
<thead>
<tr>
<th>Grant Program Function or Activity</th>
<th>Catalog of Federal Domestic Assistance Number</th>
<th>Estimated Unobligated Funds</th>
<th>New or Revised Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Federal (a)</td>
<td>Non-Federal (b)</td>
</tr>
<tr>
<td>1. HOPWA</td>
<td>14,241</td>
<td>$8,876,983</td>
<td>$0</td>
</tr>
<tr>
<td>2.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. Totals</td>
<td></td>
<td>$8,876,983</td>
<td>$0</td>
</tr>
</tbody>
</table>

### SECTION B - BUDGET CATEGORIES

<table>
<thead>
<tr>
<th>Object Class Categories</th>
<th>Grant Program, Function, or Activity</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>6. Object Class Categories</td>
<td>HOPWA</td>
<td></td>
</tr>
<tr>
<td>a. Personnel</td>
<td>$133,366</td>
<td>$133,366</td>
</tr>
<tr>
<td>b. Fringe Benefits</td>
<td>$55,347</td>
<td>$55,347</td>
</tr>
<tr>
<td>c. Equipment</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>d. Supplies</td>
<td>$3,600</td>
<td>$3,600</td>
</tr>
<tr>
<td>e. Travel</td>
<td>$11,571</td>
<td>$11,571</td>
</tr>
<tr>
<td>f. Other</td>
<td>$3,039</td>
<td>$3,039</td>
</tr>
<tr>
<td>g. Contractual</td>
<td>$8,627,411</td>
<td>$8,627,411</td>
</tr>
<tr>
<td>h. Total Direct Charges</td>
<td>$8,834,334</td>
<td>$8,834,334</td>
</tr>
<tr>
<td>i. Indirect Charges</td>
<td>$42,649</td>
<td>$42,649</td>
</tr>
<tr>
<td>j. Totals (sum of 6i and 6j)</td>
<td>$8,876,983</td>
<td>$8,876,983</td>
</tr>
<tr>
<td>7. Program Income</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>
### SECTION C - NON-FEDERAL RESOURCES

<table>
<thead>
<tr>
<th>Grant Program</th>
<th>Applicant</th>
<th>State</th>
<th>Other Sources</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11.</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12. TOTALS: sum of lines 8 and 11</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### SECTION D - FORECASTED CASH NEEDS

<table>
<thead>
<tr>
<th></th>
<th>Total for 1st Yr</th>
<th>1st Quarter</th>
<th>2nd Quarter</th>
<th>3rd Quarter</th>
<th>4th Quarter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal</td>
<td>$8,876,983.0</td>
<td>$2,219,246.00</td>
<td>$2,219,246.00</td>
<td>$2,219,246.00</td>
<td>$2,219,245.00</td>
</tr>
<tr>
<td>NonFederal</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL (sum of lines 13 and 14)</td>
<td>$8,876,983</td>
<td>$2,219,246</td>
<td>$2,219,246</td>
<td>$2,219,246</td>
<td>$2,219,245</td>
</tr>
</tbody>
</table>

### SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF PROJECT

<table>
<thead>
<tr>
<th>Grant Program</th>
<th>First Year</th>
<th>Second Year</th>
<th>Third Year</th>
<th>Fourth Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>HOPWA</td>
<td>$8,876,983</td>
<td>$9,320,832</td>
<td>$9,786,874</td>
<td>$10,276,217</td>
</tr>
<tr>
<td>17.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTALS (sum of lines 16-19)</td>
<td>$8,876,983</td>
<td>$9,320,832</td>
<td>$9,786,874</td>
<td>$10,276,217</td>
</tr>
</tbody>
</table>

### SECTION F - OTHER BUDGET INFORMATION

(Attach Additional Sheets if Necessary)

21. Direct Charges: $8,834,334

22. Indirect Charges: $42,649

23. REMARKS
Florida Department of Health
HOUSING OPPORTUNITIES for PERSONS WITH AIDS (HOPWA)
2022-23 OPERATING YEAR NARRATIVE
July 1, 2022 - June 30, 2023
FLH22-F989

Budgetary Summary of Expenditures by Category

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Personnel (010000)</td>
<td>$133,366.00</td>
</tr>
<tr>
<td>Fringe (010000)</td>
<td>$55,347</td>
</tr>
<tr>
<td>Equipment (0)</td>
<td>$0.00</td>
</tr>
<tr>
<td>Supplies (050029)</td>
<td>$3,806.00</td>
</tr>
<tr>
<td>Travel (050028)</td>
<td>$11,971.00</td>
</tr>
<tr>
<td>Other (107040)</td>
<td>$3,029.00</td>
</tr>
<tr>
<td>Contractual (050029) (100777)</td>
<td>$8,627,411.14</td>
</tr>
<tr>
<td>Total Direct Costs</td>
<td>$8,834,324.82</td>
</tr>
<tr>
<td>Indirect (060799)</td>
<td>$242,640</td>
</tr>
<tr>
<td>Total</td>
<td>$8,876,963</td>
</tr>
</tbody>
</table>

A. Salaries and Wages

<table>
<thead>
<tr>
<th>Employee</th>
<th>Position</th>
<th>Percentage</th>
<th>Annual Salary</th>
<th>Total Requested</th>
</tr>
</thead>
<tbody>
<tr>
<td>Urbas, C</td>
<td>1. Planning Analyst</td>
<td>100%</td>
<td>$54,585.44</td>
<td>$54,585.00</td>
</tr>
</tbody>
</table>

State HOPWA Program Manager, provides oversight and policy development for the HOPWA Program. Working in conjunction with the State Housing Coordinator, ensuring HOPWA program activities such as project sponsor contract development, project sponsor monitoring and tools development, federal and state reporting is completed timely. Other activities involve providing technical assistance to project sponsors and county health departments regarding the implementation of program requirements, development of program manuals and documents, housing needs assessments, and responding to inquiries from the public.

2. Sr. Human Services Program Specialist

| Anderson, K   | 048121 | 100% | $38,429.56 | $38,430.00 |

The State Housing Coordinator, works with the HOPWA Program Manager to assist with various HOPWA program activities such as project sponsor contract development, project sponsor monitoring and tools, Federal and state reporting, technical assistance to project sponsors and county health departments regarding the implementation of program requirements, development of program manuals and documents, housing needs assessments, and responding to inquiries from the public.


| Hightower, J  | 007019 | 100% | $40,350.96 | $40,351.00 |

Works closely with HOPWA program staff to track program specific funds by providing weekly grant ledgers, monthly meetings to certify the funds are spent according to federal and state guidelines. Uses HUD’s IDIS Online system to fund activities and submits vouchers to Revenue Management for drawing down of funds and reimbursements.

B. Fringe Benefits

<table>
<thead>
<tr>
<th>Employee</th>
<th>Fringe Percentage</th>
<th>Requested Fringe Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Urbas, C</td>
<td>41.5%</td>
<td>$22,853</td>
</tr>
<tr>
<td>Anderson, K</td>
<td>41.5%</td>
<td>$15,946</td>
</tr>
<tr>
<td>Hightower, J</td>
<td>41.5%</td>
<td>$16,746</td>
</tr>
<tr>
<td>Total Fringe</td>
<td></td>
<td>$55,547</td>
</tr>
</tbody>
</table>

C. Equipment

| CAT: 050029 | $0 |

Equipment was not allocated for this budget this grant year, 2022.

D. Supplies

| CAT: 050029 | $3,800 |

Funding for general office supplies - paper, binders, pens, pencils, and other general office supplies and computer supplies to support 3 FTEs.

<table>
<thead>
<tr>
<th>Supplies</th>
<th>FTEs</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office Supplies</td>
<td>3</td>
<td>$200</td>
</tr>
<tr>
<td>Computer Supplies</td>
<td>3</td>
<td>$1,000</td>
</tr>
<tr>
<td>Total Supplies</td>
<td></td>
<td>$1,200</td>
</tr>
</tbody>
</table>

E. Travel

| CAT: 050029 | $11,571.00 |

Travel for the Program Manager, the Program Specialist and the Budget Analyst (as needed) to provide monitoring of Project Sponsors. Costs are based on estimated amounts for travel to CHD’s for monitoring and Planning Group Meeting.

| Travel   | $2,000.00 |
| Planning Group Meeting | $9,571.00 |
| Total Travel | $11,571.00 |
F. Other

Other employee related expenses:

<table>
<thead>
<tr>
<th>Service</th>
<th>FTEs</th>
<th>Cost Per FTE</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Humans Resources</td>
<td>3</td>
<td>$305.05</td>
<td>$915.00</td>
</tr>
<tr>
<td>Monthly Avg</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pending/Reproduction</td>
<td>3</td>
<td>12</td>
<td>$360.00</td>
</tr>
<tr>
<td>Telephone (Line/Use)</td>
<td>3</td>
<td>12</td>
<td>$1,332.00</td>
</tr>
<tr>
<td>Postage</td>
<td>3</td>
<td>12</td>
<td>$432.00</td>
</tr>
<tr>
<td>Total Other</td>
<td></td>
<td></td>
<td>$3,034.00</td>
</tr>
</tbody>
</table>

G. Contractual

<table>
<thead>
<tr>
<th>Project Sponsor</th>
<th>Contract#</th>
<th>Allocated Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIDS Healthcare Foundation, Inc.</td>
<td>CODUD</td>
<td>$790,543.00</td>
</tr>
<tr>
<td>WeFly Florida Council, Inc.</td>
<td>CODUG</td>
<td>$987,414.85</td>
</tr>
<tr>
<td>United Way of Broward County, Inc.</td>
<td>CODUH</td>
<td>$523,131.00</td>
</tr>
<tr>
<td>Health Planning Council of SWFL, Inc.</td>
<td>CODUI</td>
<td>$1,078,857.84</td>
</tr>
<tr>
<td>BASIC of NWF, Inc.</td>
<td>CODUE</td>
<td>$273,145.00</td>
</tr>
<tr>
<td>Big Bend CARES, Inc.</td>
<td>CODUF</td>
<td>$523,468.00</td>
</tr>
<tr>
<td>Other contractual</td>
<td></td>
<td>$600,144.00</td>
</tr>
<tr>
<td>Total Amount</td>
<td></td>
<td>$5,821,520.09</td>
</tr>
</tbody>
</table>

Community Outreach
To market and advertise to targeted audiences about HOPWA services and other housing needs locally and throughout Florida.

<table>
<thead>
<tr>
<th>PO/Contract#</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marketing/Advertising</td>
<td>$500</td>
</tr>
<tr>
<td>Outreach</td>
<td>$500</td>
</tr>
<tr>
<td>Total Amount</td>
<td>$1,000</td>
</tr>
</tbody>
</table>

HOPWA Needs Assessment:
Costs associated with the development and implementation of the HOPWA Needs Assessment

Total Amount $150,000

HOPWA Programmatic Activities:
This line includes any purchase orders for additional contractors, statewide meetings, and technical assistance support for our project sponsors, etc.

Total Amount $216,737

HOPWA Website:
Hosting and maintenance of the houflagfotbetterhealth.com website for the HOPWA Program.

Total Amount $78,000

Schedule C

<table>
<thead>
<tr>
<th>Project Sponsor</th>
<th>Contract#</th>
<th>Allocated Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FDOH in Monroe County</td>
<td>MRN80</td>
<td>$442,743</td>
</tr>
<tr>
<td>FDOH in Polk County</td>
<td></td>
<td>$650,172</td>
</tr>
<tr>
<td>FDOH in St. Lucie County</td>
<td></td>
<td>$750,605</td>
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<tr>
<td>FDOH in Volusia</td>
<td></td>
<td>$581,554</td>
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<tr>
<td>Total Amount</td>
<td></td>
<td>$2,683,154</td>
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H. Total Direct Costs

Total $8,854,334

J. Indirect Costs

<table>
<thead>
<tr>
<th>Position#</th>
<th>Salary</th>
<th>Fringe</th>
<th>Subtotal</th>
<th>Indirect Rate</th>
<th>Total</th>
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<tbody>
<tr>
<td>1, 083741</td>
<td>$24,165</td>
<td>$2,223</td>
<td>$26,388</td>
<td>22.80%</td>
<td>$30,506</td>
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<tr>
<td>2, 048121</td>
<td>$15,430</td>
<td>$1,546</td>
<td>$17,046</td>
<td>22.80%</td>
<td>$20,539</td>
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<tr>
<td>3, 07019</td>
<td>$40,351</td>
<td>$16,745</td>
<td>$57,097</td>
<td>22.80%</td>
<td>$70,493</td>
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<tr>
<td>Total</td>
<td>$113,936</td>
<td>$55,347</td>
<td>$169,283</td>
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<td>$204,449</td>
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J. Total HOPWA Allocation

Total $5,878,382
STATE AND LOCAL GOVERNMENTS RATE AGREEMENT

EIN: 59-3502843
DATE: 05/06/2022
ORGANIZATION: FILING REF.: The preceding
Florida Department of Health agreement was dated
4052 Bald Cypress Way
Bin #B-20
Tallahassee, FL 32399-1729
09/03/2021

The rates approved in this agreement are for use on grants, contracts and other
agreements with the Federal Government, subject to the conditions in Section III.

SECTION I: INDIRECT COST RATES

<table>
<thead>
<tr>
<th>RATE TYPES:</th>
<th>FIXED</th>
<th>FINAL</th>
<th>PROV.</th>
<th>PROVISIONAL</th>
<th>PREP.</th>
<th>PREDETERMINED</th>
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<tbody>
<tr>
<td>EFFECTIVE PERIOD</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TYPE</td>
<td>FROM</td>
<td>TO</td>
<td>RATE (%)</td>
<td>LOCATION</td>
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<tr>
<td>FIXED</td>
<td>07/01/2022</td>
<td>06/30/2023</td>
<td>22.60</td>
<td>On Site</td>
<td></td>
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</tr>
<tr>
<td>FIXED</td>
<td>07/01/2022</td>
<td>06/30/2023</td>
<td>25.20</td>
<td>On Site</td>
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<tr>
<td>FIXED</td>
<td>07/01/2022</td>
<td>06/30/2023</td>
<td>4.00</td>
<td>On Site</td>
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<tr>
<td>FIXED</td>
<td>07/01/2022</td>
<td>06/30/2023</td>
<td>16.60</td>
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<tr>
<td>FIXED</td>
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<td>06/30/2023</td>
<td>5.50</td>
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<tr>
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<td>06/30/2025</td>
<td>9.00</td>
<td>On Site</td>
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<tr>
<td>PROV.</td>
<td>07/01/2023</td>
<td>06/30/2026</td>
<td></td>
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</table>

APPLICABLE TO
State Health
State Health - Covid-19
Children's Medical (1)
Medical Quality Assurance
Disability Determination
Children's Medical (2)
Use same rates and conditions as those cited for fiscal year ending June 30, 2023.
BASE

Direct salaries and wages including all fringe benefits.

See Section II, Special Remarks, for Applicable to Children's Medical (1) and Children's Medical (2).
SECTION II: SPECIAL REMARKS

TREATMENT OF FRINGE BENEFITS:

The fringe benefits are specifically identified to each employee and are charged individually as direct costs. The directly claimed fringe benefits are listed below.

TREATMENT OF PAID ABSENCES

Vacation, holiday, sick leave pay and other paid absences are included in salaries and wages and are claimed on grants, contracts and other agreements as part of the normal cost for salaries and wages. Separate claims are not made for the cost of these paid absences.

APPLICABLE TO:

Children's Medical (1) - all programs except as noted in Children's Medical (2).

Children's Medical (2) - restricted rate for all federal programs, which require the use of a restricted rate as defined by 34 CFR 75.563 and CFR 76.563.
Equipment means an article of nonexpendable, tangible personal property having a useful life of more than 1 year(s) and an acquisition cost of $5,000 or more per unit.

Fringe Benefits:
FICA
Retirement
Disability Insurance
Health Insurance
Life Insurance

STATE HEALTH SERVICES:
The fixed rate for the fiscal year ending 06/30/23 includes an over recovery of $19,056,300 from final settlement of the actual costs for the fiscal year ended 06/30/21. The fixed rate for the fiscal year ended 06/30/21 is considered final.

CHILDREN'S MEDICAL (1):
The fixed rate for the fiscal year ending 06/30/23 includes an over recovery of $1,417,613 from final settlement of the actual costs for the fiscal year ended 06/30/21. The fixed rate for the fiscal year ended 06/30/21 is considered final.

MEDICAL QUALITY ASSURANCE:
The fixed rate for the fiscal year ending 06/30/23 includes an over recovery of $279,197 from final settlement of actual costs for the fiscal year ended 06/30/21. The fixed rate for the fiscal year ended 06/30/21 is considered final.

DISABILITY DETERMINATION:
The fixed rate for the fiscal year ending 06/30/23 includes an over recovery of $1,414,379 from final settlement of the actual costs for the fiscal year ended 06/30/21. The fixed rate for the fiscal year ended 06/30/21 is considered final.

Your next proposal based on actual costs for the fiscal year ending 06/30/22 is due in our office by 12/31/22.
ORGANIZATION: Florida Department of Health  
AGREEMENT DATE: 5/6/2022

SECTION III: GENERAL

Brittany B. Griffith,  
Assistant Deputy Secretary for Operations  
6/6/2022

FDOH REPRESENTATIVE: Kenol Saint-Fort  
Telephone: (850) 245-4634

Darryl W. Mayes - S  
Michael Phillips
August 15, 2022

Kate Doyle, Bureau Chief
Bureau of Small Cities and Rural Communities
Florida Department of Economic Opportunity
Division of Community Development
107 East Madison Street, MSC-400
Tallahassee, Florida 32399-6508

To Whom It May Concern:

Please find enclosed one original signature and one copy of certifications and other forms required for the Housing Opportunities for Persons with AIDS (HOPWA) Program. These documents must accompany the state of Florida’s 2022 Annual Action Plan when submitted to the Department of Housing and Urban Development for approval.

Should you have any questions or need additional information, please contact Jimmy LLaque
Interim Patient Care Section Manager at (850) 245-4477.

Sincerely,

Veronica D. Bishop
Budget and Revenue Management Chief
Office of Budget and Revenue Management

Jimmy LLaque
ADAP Director
Interim Patient Care Section Manager

VB/CB/JL/jh
Enclosures

cc:  Floretta Green, U. S. Department of Housing and Urban Development
     Emma Spencer, PhD, MPH, Bureau of Communicable Diseases
     Veronica Bishop, Office of Budget and Revenue Management
     BaTina Slater, Office of Budget and Revenue Management
     Jimmy LLaque, HIV/AIDS Section
     Mara Michniewicz, HIV/AIDS Section
     Stacey Swatts, Operations and Performance Management Section
     KaJuan Walters, Operations and Performance Management Section
     Jujuan Hightower, Operations and Performance Management Section
**Application for Federal Assistance SF-424**

<table>
<thead>
<tr>
<th>1. Type of Submission:</th>
<th>2. Type of Application:</th>
<th>If Revision, select appropriate letter(s):</th>
</tr>
</thead>
<tbody>
<tr>
<td>Preapplication</td>
<td>New</td>
<td></td>
</tr>
<tr>
<td>Application</td>
<td>Continuation</td>
<td>Other (Specify):</td>
</tr>
<tr>
<td>Changed/Corrected Application</td>
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<td></td>
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</table>

<table>
<thead>
<tr>
<th>3. Date Received:</th>
<th>4. Applicant Identifier:</th>
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</thead>
<tbody>
<tr>
<td>08/16/2022</td>
<td>DUNS#364215061</td>
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</tbody>
</table>

5a. Federal Entity Identifier: 5b. Federal Award Identifier: 

**State Use Only:**

<table>
<thead>
<tr>
<th>6. Date Received by State:</th>
<th>7. State Application Identifier:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**8. APPLICANT INFORMATION:**

<table>
<thead>
<tr>
<th>a. Legal Name:</th>
<th>b. Employer/Taxpayer Identification Number (EIN/TIN):</th>
<th>c. UEI:</th>
</tr>
</thead>
<tbody>
<tr>
<td>State of Florida, Department of Health</td>
<td>59-3502843</td>
<td>L924BA1SEN75</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>d. Address:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street1: 4052 Bald Cypress Way, Bin #B-02</td>
</tr>
<tr>
<td>Street2:</td>
</tr>
<tr>
<td>City: Tallahassee</td>
</tr>
<tr>
<td>County/Parish:</td>
</tr>
<tr>
<td>State: FL: Florida</td>
</tr>
<tr>
<td>Province:</td>
</tr>
<tr>
<td>Country: USA: UNITED STATES</td>
</tr>
<tr>
<td>Zip / Postal Code: 32399-0001</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>e. Organizational Unit:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Department Name:</td>
</tr>
<tr>
<td>Division Name:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>f. Name and contact information of person to be contacted on matters involving this application:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prefix:</td>
</tr>
<tr>
<td>* First Name: Jimmy</td>
</tr>
<tr>
<td>Middle Name:</td>
</tr>
<tr>
<td>* Last Name: LLaque</td>
</tr>
<tr>
<td>Suffix:</td>
</tr>
<tr>
<td>Title: HIV/AIDS Interim Patient Care Section Manager</td>
</tr>
<tr>
<td>Organizational Affiliation:</td>
</tr>
<tr>
<td>* Telephone Number: (850) 245-4477</td>
</tr>
<tr>
<td>Fax Number:</td>
</tr>
<tr>
<td>* Email: <a href="mailto:jimmy.laque@flhealth.gov">jimmy.laque@flhealth.gov</a></td>
</tr>
</tbody>
</table>
Application for Federal Assistance SF-424

9. Type of Applicant 1: Select Applicant Type:
   - State Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

10. Name of Federal Agency:
    Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:
    14-241
    CFDA Title:

12. Funding Opportunity Number:
    FLH22-F999
    * Title:
    Housing Opportunity for Persons With AIDS (HOPWA)

13. Competition Identification Number:

14. Areas Affected by Project (Cities, Counties, States, etc.):

15. Descriptive Title of Applicant's Project:
    HOPWA- Short-term and long-term housing in Florida.

Attach supporting documents as specified in agency instructions.

Add Attachments  Delete Attachments  View Attachments
Application for Federal Assistance SF-424

16. Congressional Districts Of:
   * a. Applicant FL-002
   * b. Program/Project FL-A11

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:
   * a. Start Date: 07/01/2022
   * b. End Date: 06/30/2025

18. Estimated Funding ($):
   * a. Federal
   * b. Applicant
   * c. State
   * d. Local
   * e. Other
   * f. Program Income
   * g. TOTAL

19. Is Application Subject to Review By State Under Executive Order 12372 Process?
   - a. This application was made available to the State under the Executive Order 12372 Process for review on.
   - b. Program is subject to E.O. 12372 but has not been selected by the State for review.
   - c. Program is not covered by E.O. 12372.

20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)
   - Yes ☐ No ☒

   If "Yes", provide explanation and attach.

21. By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)

   ☒ ** I AGREE

   ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Ms.  * First Name: Veronica
Middle Name: D.
* Last Name: Bishop
Suffix: 

* Title: Budget and Revenue Management Chief

* Telephone Number: 850-558-9556  Fax Number:
* Email: veronica.bishop@flhealth.gov

* Signature of Authorized Representative: Veronica D. Bishop

* Date Signed: 08/16/2022