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Notice of Funding Opportunity (NOFA) for HOME Investment Partnership Program (HOME)—Competitive Reallocation of CHDO Funds To Provide for Energy Efficient and Environmentally-Friendly Housing for Low-Income Families; Notice

DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

[Docket No. FR–5195–N–01]

Notice of Funding Opportunity (NOFA) for HOME Investment Partnership Program (HOME)—Competitive Reallocation of CHDO Funds to Provide for Energy Efficient and Environmentally-Friendly Housing for Low-Income Families

AGENCY: Office of the Assistant Secretary for Community Planning and Development, HUD.

ACTION: Notice of funding availability (NOFA).

SUMMARY: This notice of funding availability establishes the funding criteria for the Competitive Reallocation of Community Housing Development Organizations (CHDO) Funds to Provide for Energy Efficient and Environmentally-Friendly Housing for Low-Income Families. The purpose of this NOFA is to competitively reallocate deobligated HOME CHDO set-aside funds in order to expand the supply of energy efficient and environmentally-friendly (Green) housing that is affordable to low-income families, using design and technology models that can be replicated.

Overview Information

A. Federal Agency Name. Department of Housing and Urban Development, Community Planning and Development, Office of Affordable Housing Programs.

B. Funding Opportunity Title. Competitive Reallocation of CHDO Funds to Provide for Energy Efficient and Environmentally-Friendly Housing for Low-Income Families.

C. Announcement Type. Notice of Funding Availability (NOFA).

D. Funding Opportunity Number. FR–5195–N–01.

E. Catalogue of Federal Domestic Assistance (CFDA) Number. 14.239, HOME Investment Partnership Program (HOME)

F. Application Deadline Date. July 1, 2008.

G. Additional Overview Information

1. Summary. This NOFA announces the availability of approximately $1 million in deobligated HOME Community Housing Development Organization (CHDO) set-aside funds for competitive reallocation in order to expand the supply of energy efficient and environmentally-friendly (Green) housing that is affordable to low-income families, using design and technology models that can be replicated.

2. Purpose of this NOFA. The purpose of this NOFA is to competitively reallocate deobligated HOME CHDO set-aside funds in order to expand the supply of energy efficient and environmentally-friendly (Green) housing that is affordable to low-income families, using design and technology models that can be replicated.

3. Available Funds. Approximately $1 million in deobligated HOME CHDO set-aside funds are available for competitive reallocation under this NOFA.

4. Eligible Applicants. Eligible applicants are HOME Participating Jurisdictions (PJ) that are currently participating in the regular HOME program and have received an annual HOME formula allocation each year since FY 2004. Housing projects funded under this NOFA must be carried out by a non-profit organization in the applicant's jurisdiction that the PJ has determined currently meets the definition of a Community Housing Development Organization (CHDO) pursuant to 24 CFR 92.2.

5. Match. 25 percent of the HOME funds awarded under this NOFA must be matched with non-federal funds.

Full Text Announcement

If you are interested in applying for funding under this competitive reallocation of HOME funds, please review the contents of this NOFA carefully.

I. Application Due Date, Standard Forms, Further Information, and Technical Assistance

A. Application Due Date. Applications for funding under this NOFA are due on or before July 1, 2008. Applications submitted after the established deadline will not receive funding consideration.

B. Application Submission Procedures and New Security Procedures. HUD has implemented new security procedures that apply to application submissions. Please read the following instructions carefully and completely. HUD will not accept hand-delivered applications. Applications may be mailed using the United States Postal Service (USPS) or may be shipped via the following delivery services: United Parcel Service (UPS), FedEx, or DHL. No other delivery services are permitted into HUD Headquarters without an escort. You are, therefore, urged to use one of the four carriers listed above.

C. Mailed Applications. HUD will consider your application to be filed by the application due date if your application is postmarked on or before 12 midnight on the application due date and received in HUD Headquarters on or within fifteen (15) days of the application due date. Applicants must obtain and save a mailing receipt that shows the date when the application was received by the United States Postal Service (USPS). This receipt from USPS showing the date and time of the mailing will be your documentary evidence that your application was filed by the application deadline.

D. Applications Sent by Overnight/Express Mail Delivery. If your application is sent by overnight delivery or express mail, HUD will consider your application to be filed by the application due date if your application is received on or before the application due date, or if you submit documentary evidence that your application was placed in transit with the overnight delivery/express service no later than the application due date. Due to new security measures, you are urged to use one of the carrier services that do business with HUD Headquarters regularly. These services are United Parcel Service (UPS), FedEx, or DHL. Timely delivery of your application to HUD by a carrier other than those listed cannot be guaranteed. Delivery by these carriers must be made during HUD's Headquarters business hours, between 8:30 a.m. and 5 p.m. Eastern time, Monday through Friday. If these companies do not service your area, you should submit your application via the United States Postal Service.

E. Address for Submitting Applications. Submit one original and two copies of your application to the Department of Housing and Urban Development, Office of Affordable Housing Programs (OAHP), 451 Seventh Street, SW., Room 7162, Washington, DC 20410–7000, ATTN: HOME Program CHDO Competition.

F. Application Forms. There is no separate application kit for this NOFA. This NOFA contains all the information necessary for submission of your application. Section V describes the application selection process and requirements. Section VI provides a checklist for application submission. Copies of the required standard forms are located in Appendix 2. You may also request copies of these standard forms by calling the contact person in the Office of Affordable Housing Programs identified in paragraph G. When requesting a standard form, you should refer to the HOME Program CHDO Competition, and provide your name, address (including zip code) and telephone number (including area code).

G. HUD Information Contact. For further information about this NOFA, you may contact Ginger Macomber, Senior Affordable Housing Specialist,

Office of Affordable Housing Programs, Department of Housing and Urban Development, Room 7162, 451 Seventh Street, SW., Washington, DC 20410–7000; telephone (202) 402–4605 (this is not a toll-free number). This number can be accessed via TTY by calling the toll-free Federal Information Relay Service Operator at 1–800–877–8339.

H. Paperwork Reduction Act Statement. The information collection requirements in this NOFA have been submitted to OMB under the Paperwork Reduction Act of 1995 (44 U.S.C. 3501–3520) and are waiting the assignment of an OMB control number 2506–0175. Under the Paperwork Reduction Act, a federal agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid control number.

II. Amount Allocated

The amount of HOME funds available for reallocation under this NOFA is approximately $1 million. Section 217(c) of the Cranston-Gonzalez National Affordable Housing Act (NAHA) (42 U.S.C. 12704 *et seq.*) requires that HOME funds that become available as a result of the deobligation by HUD of CHDO set-aside funds previously allocated to HOME Participating Jurisdictions must be reallocated by competition. Approximately $1 million has been recaptured and remains available since the last CHDO competition in 2004. Any additional recaptured HOME CHDO set-aside funds that become available within 24 months of the announcement of awards under this NOFA may be used to fund applications submitted in response to this NOFA.

III. Program Description, Eligible Applicants and Eligible Projects

A. Program Description. The purpose of the HOME program is to expand the supply of standard, affordable housing for low- and very low-income families by providing annual formula grants to states, units of general local government and consortia of units of general local governments that are HOME Participating Jurisdictions (PJs). Each PJ must spend at least 15 percent of its HOME grants on housing that is owned, developed or sponsored by nonprofit CHDOs. PJs use their HOME grants to fund housing programs that meet local needs and priorities. PJs have a great deal of flexibility in designing their local HOME programs within the guidelines established by the HOME program statute and regulations. This NOFA provides an incentive to PJs to work with qualified CHDOs to develop HOME-assisted energy efficient and environmentally-friendly (Green) housing that is affordable to low-income families, using design and technology models that can be replicated. In support of the President's National Energy Policy, HUD formed an Energy Task Force and issued an Energy Action Plan that identifies a number of actions HUD will take to encourage energy efficiency and conservation. HUD also made the reduction of energy costs in the building and operation of HUD-assisted housing an indicator in HUD's Annual Performance Plan. HUD has signed a memorandum of understanding with the Environmental Protection Agency and the Department of Energy to promote Energy Star compliant housing. HUD collects information on HOME-assisted units that have received Energy Star certification through HUD's Integrated Disbursement and Information System (IDIS).

B. Eligible Applicants. For the purposes of this NOFA competition, eligible applicants are HOME Participating Jurisdictions (PJ) that are currently participating in the regular HOME program and have received an annual HOME formula allocation each year since FY 2004. The housing projects funded under this NOFA must be carried out by a non-profit organization in the applicant's jurisdiction that the PJ has determined currently meets the definition of a Community Housing Development Organization (CHDO) pursuant to 24 CFR 92.2.

C. Eligible Projects. The only eligible projects under this NOFA are HOME-eligible CHDO set-aside projects that are permitted under the regular HOME regulations, and that qualify for and will receive Energy Star Certification by an independent Home Energy Rater (HER) upon completion. An eligible CHDO set-aside project is one where a CHDO owns, develops or sponsors the housing produced. To earn the Energy Star Certification, the housing must meet guidelines for energy efficiency set by the U.S. Environmental Protection Agency (EPA). These housing units are at least 15% more energy efficient than units built to the 2004 International Residential Code (IRC) and include additional energy-saving features. Information about Energy Star can be found at *http://www.energystar.gov/.* Any housing unit three stories or less can earn the Energy Star label if it has been verified to meet EPA's guidelines, including: single family, attached, and low-rise multi-family homes; manufactured homes; systems-built homes (e.g., SIP, ICF, or modular construction); log homes, concrete homes; and existing retrofitted homes. In preparing your application, you may wish to consult with local firms that have experience developing such projects or with a local institution of higher learning with knowledge of energy efficient design and Green construction. Information about HUD's energy initiatives, and links to other useful information sources can be found at: *http://www.hud.gov/energy/.* HOME funds awarded under this NOFA are subject to all the regular HOME regulations found at 24 CFR part 92, including the 24-month commitment deadline, the five-year expenditure deadline and the requirements for reporting results in the Integrated Disbursement and Information System (IDIS). As permitted in the regular HOME Program, up to five percent of the total amount of your PJ's regular HOME formula allocation plus HOME funds awarded under this NOFA may be used to pay for CHDO operating costs necessary for carrying out projects funded under this NOFA (see 24 CFR 92.208). Up to ten percent of the total amount of your PJ's regular HOME formula allocation plus HOME funds awarded under this NOFA may be used to pay for the PJ's eligible HOME administration and planning costs (see 24 CFR 92.207). However, none of the HOME funds awarded under this competitive NOFA can be used to pay for CHDO operating costs or HOME administration and planning costs.

IV. Threshold and Program Requirements

A. Threshold Requirements

1. Ineligible Applicants. HUD will not consider an application from an ineligible applicant.

2. Compliance with Fair Housing and Civil Rights Laws. All applicants and their subrecipients must comply with all applicable fair housing and civil rights requirements in 24 CFR 92.350 and CFR 5.105(a). If you, the applicant: (a) Have been charged with an ongoing systemic violation of the Fair Housing Act; or (b) are a defendant in a Fair Housing Act lawsuit filed by the Department of Justice alleging an ongoing pattern or practice of discrimination; or (c) have received a letter of findings identifying ongoing systemic noncompliance under Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973; or Section 109 of the Housing and Community Development Act of 1974; and the charge, lawsuit, or letter of findings referenced in (a), (b), or (c) above has not been resolved to HUD's satisfaction before the application

deadline, then you are ineligible to apply for assistance under this NOFA and HUD will not rate and rank your application. HUD will determine if actions to resolve the charge, lawsuit, or letter of findings taken before the application deadline are sufficient to resolve the matter. Examples of actions that would normally be considered sufficient to resolve the matter include, but are not limited to: (1) A voluntary compliance agreement signed by all parties in response to a letter of findings; (2) a HUD-approved conciliation agreement signed by all parties; (3) a consent order or consent decree; or (4) an issuance of a judicial ruling or a HUD Administrative Law Judge's decision.

3. Encouraging Accessible Design Features. HUD is encouraging applicants to add accessible design features beyond those required under civil rights laws and regulations. Such features would eliminate many other barriers limiting the access of persons with disabilities to housing and other facilities. Copies of the Uniform Federal Accessibility Standards (UFAS) are available from the NOFA Information Center at (800) HUD–8929 and also from the Office of Fair Housing and Equal Opportunity, Department of Housing and Urban Development, 451 Seventh Street, SW., Room 5230, Washington, DC 20410–2000; telephone (202) 755–5404 or toll-free at (800) 877–8339 (TTY). Persons with hearing or speech impairments may access these numbers via TTY by calling the Federal Information Relay Service at (800) 877–8339. (This is a toll-free number.)

a. *Visitability in New Construction and Substantial Rehabilitation.* Applicants are encouraged to incorporate visitability standards, where feasible, in new construction and substantial rehabilitation projects. Visitability standards allow a person with mobility impairments access into the home, but do not require that all features be made accessible. Visitability means that there is at least one entrance at grade (no steps), approached by an accessible route such as a sidewalk, and that the entrance door and all interior passage doors are at least 2 feet, 10 inches wide, allowing 32 inches of clear passage space. A visitable home also serves persons without disabilities, such as a mother pushing a stroller or a person delivering a large appliance. More information about visitability is available at *http://www.concretechange.org/*.

b. Universal Design. Applicants are encouraged to incorporate universal design in the construction or rehabilitation of housing, retail establishments, and community facilities funded with HUD assistance. Universal design is the design of products and environments to be usable by all people to the greatest extent possible, without the need for adaptation or specialized design. The intent of universal design is to simplify life for everyone by making products, communications, and the built environment more usable by as many people as possible at little or no extra cost to the user. Universal design benefits people of all ages and abilities. In addition to any applicable required accessibility feature under Section 504 of the Rehabilitation Act of 1973 or the design and construction requirements of the Fair Housing Act, the Department encourages applicants to incorporate the principles of universal design when developing housing, community facilities, and electronic communication mechanisms, or when communicating with community residents at public meetings or events. HUD believes that to address affordable housing needs effectively, it is necessary to provide affordable housing that is accessible to all regardless of ability or age. Likewise, creating places where people work, train, and interact that are usable and open to all residents increases opportunities for economic and personal self-sufficiency. More information on universal design is available from the Center for Universal Design at *http://www.design.ncsu.edu/cud/* or the Resource Center on Accessible Housing and Universal Design at *http://www.abledata.com/abledata.cfm?pageiSd=113573&top=16029&sectionid=19326*.

4. Conducting Business in Accordance with Core Values and Ethical Standards/Code of Conduct. Applicants subject to 24 CFR parts 84 or 85 (most nonprofit organizations and state, local, and tribal governments or government agencies or instrumentalities that receive federal awards of financial assistance) are required to develop and maintain a written code of conduct (see 24 CFR 84.42 and 85.36(b)(3)). Consistent with regulations governing specific programs, your code of conduct must prohibit real and apparent conflicts of interest that may arise among officers, employees, or agents; prohibit the solicitation and acceptance of gifts or gratuities by your officers, employees, or agents for their personal benefit in excess of minimal value; and outline administrative and disciplinary actions available to remedy violations of such standards. If awarded assistance under this NOFA, before entering into an agreement with HUD, you will be required to submit a copy of your code of conduct and describe the methods you will use to ensure that all officers, employees, and agents of your organization are aware of your code of conduct. An applicant who previously submitted an application and included a copy of its code of conduct will not be required to submit another copy if the applicant is listed on HUD's Web site *http://www.hud.gov/offices/adm/grants/codeofconduct/cconduct.cfm* and if the information has not been revised. An applicant not listed on the above Web site must submit a copy of its code of conduct with their application for assistance. An applicant must also include a copy of its code of conduct if the information listed on the above Web site has changed (e.g., the person who submitted the previous application is no longer your authorized organization representative, the organization has changed its legal name or merged with another organization, or the address of the organization has changed, etc.). You are prohibited from receiving an award of funds from HUD if you fail to meet this requirement for a code of conduct.

5. Delinquent Federal Debts. It is HUD policy that applicants with an outstanding federal tax debt will not be eligible to receive an award of funds from the Department unless: (1) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or (2) other arrangements satisfactory to HUD are made prior to the award of funds by HUD. If arrangements satisfactory to HUD cannot be completed within 90 days of notification of selection, HUD will not make an award of funds to the applicant, but offer the award to the next eligible applicant. Applicants selected for funding, or awarded funds have an obligation to report to HUD changes in status of a current IRS agreement covering federal debt. HUD may withhold funding, terminate an award, or seek other remedies from a grantee where a previously agreed upon payment schedule has not been adhered to or a new agreement with the IRS has not been signed.

6. Executive Order 13202, ''Preservation of Open Competition and Government Neutrality Towards Government Contractors' Labor Relations on Federal and Federally Funded Construction Projects''. Compliance with HUD regulations at 24 CFR 5.108 that implement Executive Order 13202 is a condition of receipt of assistance under this NOFA. Subrecipients are considered recipients of financial assistance for purposes of 24 CFR 5.108.

7. Procurement of Recovered Materials. State agencies and agencies of a political subdivision of a state that are using assistance under this NOFA for procurement, and any person contracting with such an agency with respect to work performed under an assisted contract, must comply with the requirements of Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. In accordance with Section 6002, these agencies and persons must procure items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired in the preceding fiscal year exceeded $10,000; must procure solid waste management services in a manner that maximizes energy and resource recovery; and must have established an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

B. Program Requirements

In addition to meeting the requirements of this NOFA, you are subject to all the regular HOME regulations found at 24 CFR part 92, including the 24-month commitment deadline, the five-year expenditure deadline and the requirements for reporting results in the Integrated Disbursement and Information System (IDIS). Where there is a conflict between the HOME regulations and this NOFA, the more stringent or limiting requirements shall prevail.

V. Application Selection Process

A. Rating. HUD will review all applications in accordance with the requirements of this NOFA and the three selection criteria and sub-factors referenced at 24 CFR 92.453 and found at section 217(c) of NAHA. As explained below in section V. E., two of the three selection criteria are related to the applicant PJ's past performance in the regular HOME Program. To facilitate the competition, HUD has already determined the point scores for all potential applicants for these two selection criteria, including sub-factors, based on information each PJ has reported to HUD through IDIS. A summary of these scores can be found in Appendix 1 of this NOFA. The point score received for the remaining Selection Criterion 3 will be added to the applicant's past performance scores for Selection Criterion 1 and Selection Criterion 2 in order to obtain the applicant's total rating points score.

B. Ranking and Selection Procedures. Applications that receive a total rating of 75 points or more will be eligible for selection under this NOFA. HUD will place these applications in rank order and make selections in order of the highest-ranking application to the lowest-ranking application until all available funds have been distributed. HUD will not fund any portion of an application that is ineligible for funding under the regular HOME program requirements, or which does not meet the requirements of this NOFA. If funds remain after all selections have been made, these funds may be combined with any additional recaptured HOME CHDO set-aside funds that become available within 24 months of the announcement of awards under this NOFA, and awarded to the highest ranking un-funded, eligible application(s) in this competition.

C. Applicant Debriefing. Beginning not less than 30 days after the public announcement of awards under this NOFA and not longer than 120 days, upon receiving a written request from an applicant, HUD will provide a debriefing to that applicant. Materials provided by HUD during the debriefing will be the applicant's final score, the HUD evaluator's final comments for Selection Criterion 3, and HUD's calculations for the pre-scored Selection Criterion 1 and Selection Criterion 2. Applicants requesting to be debriefed must send a written request to Cliff Taffet, Director, Office of Affordable Housing Programs, Department of Housing and Urban Development, Room 7164, 451 Seventh Street, SW., Washington, DC 20410–7000.

D. Requirements. The following specific requirements apply to this ''Competitive Reallocation of CHDO Funds to Provide Energy Efficient and Environmentally-Friendly Housing for Low-Income Families''.

1. You, the applicant, must be a HOME Participating Jurisdiction (PJ) that is currently participating in the regular HOME program and has received an annual HOME formula allocation each year since FY 2004.

2. The housing projects funded under this NOFA must be carried out by non-profit organizations in your jurisdiction that you have determined currently meet the definition of Community Housing Development Organization (CHDO).

3. The only eligible projects under this NOFA are HOME-eligible CHDO set-aside projects that are permitted under the regular HOME regulations, and that qualify for and will receive Energy Star Certification by an independent Home Energy Rater (HER) upon completion.

E. Factors for Award. HUD will review and rate all eligible application submissions using the Threshold Criterion, three Selection Criteria and related Application Submission Requirements described below. The maximum number of points for this competition is 100. No RC/EZ/EC bonus points are given.

1. Threshold Criterion. All CHDO projects developed with HOME funds provided under this NOFA must qualify for and receive Energy Star Certification by an independent Home Energy Rater (HER) upon completion.

a. Submission Requirements for Threshold Criterion. Applicants must submit a brief Threshold Criterion narrative that describes the proposed CHDO project(s) that will be developed using funds provided under this NOFA. The narrative must: (1) Commit you (the HOME Participating Jurisdiction) to using any HOME funds awarded under this competition only for the production of Energy Star Certified units; (2) specify the total projected number of housing units to be produced that will be Energy Star certified and, of that number, the total number of HOME-assisted units; and (3) describe your process for ensuring that all CHDO housing units developed with HOME funds provided under this NOFA will receive Energy Star Certification upon completion, and provide a clear statement that all units developed using funds provided through this competition will, at a minimum, meet this standard. To the extent such information is known at the time of application, the narrative also should identify the CHDO that will own, develop or sponsor the project; the type of development (new construction or substantial rehabilitation, homebuyer or rental); the total project cost; the total HOME cost; and any other descriptive project information. There is a maximum limit of 1 page (letter-sized, single-sided) for your response to the Threshold Criterion.

2. Selection Criterion 1: Commitment (up to 25 points—pre-scored). This criterion rates the applicant's demonstrated commitment to expand the supply of affordable rental and homebuyer housing, as indicated by the additional number of units of affordable housing made available through production or rehabilitation within the previous two years, making adjustment for regional variations in construction and rehabilitation costs and giving special consideration to the number of additional units made available under HOME through production or

rehabilitation in relation to the amounts made available under HOME. In scoring this criterion, HUD used Integrated Disbursement and Information System (IDIS) reports consisting of information provided by the PJs on the number of HOME-assisted rental units and homebuyer units completed over the past two years (from January 1, 2005 through December 31, 2007), adjusting for variations in construction costs and the size of HOME allocations. The PJs were then rank-ordered from highest to lowest by the adjusted number of rental units and homebuyer units completed. PJs with no HOME-assisted rental or homebuyer units completed received zero points. The remaining PJs were divided into 25 equal groups, adjusted for ties, with the group having the most such units receiving 25 points, the next group receiving 24 points and so on. (See Appendix 1 for the score assigned to your PJ for Selection Criterion 1.)

a. Submission Requirements for Selection Criterion 1. No submission required.

3. Selection Criterion 2: Actions (up to 50 points—pre-scored). This criterion rates the applicant's actions to address each of the following four parts. Each part has been pre-scored by HUD.

a. Part A (up to 15 points—pre-scored). Direct funds made available under HOME to benefit very low-income families, with a range of incomes, in numbers that exceed the income-targeting requirements of HOME, with extra consideration given for activities that expand the supply of affordable housing for low-income families whose incomes do not exceed 30 percent of the median income for the area (i.e., extremely low-income), as determined by HUD. In scoring this part, HUD used Integrated Disbursement and Information System (IDIS) reports consisting of information provided by the PJs on the percentage of their completed units over the period of their participation in the HOME Program occupied by very low- and extremely low-income households, with double weighting given the extremely low-income segment. The PJs were then rank-ordered from highest to lowest by the weighted percentage of units occupied by the very low- and extremely low-income households. PJs with fewer than 20 units indicated as being occupied by these households or with less than 70 percent of completed rental units occupied received zero points. The remaining PJs were divided into 15 equal groups, adjusted for ties, with the group having the highest adjusted percentage receiving 15 points, the next group receiving 14 points and so on. (See Appendix 1 for the score assigned to your PJ for part A of Selection Criterion 2.)

(1) Submission Requirements for Selection Criterion 2, part A. No submission required. *b. Part B (up to 10 points—pre-scored).* Provide matching resources in excess of funds required under the HOME requirements. In scoring this part, HUD used HUD Field Office reports on the status of PJs in meeting their regular HOME Program match requirement for the past two completed reporting periods. Those PJs having met or exceeded their match liability over this period received 10 points. Those PJs not having met their match liability in one or more of the past two completed reporting periods received zero points. (See Appendix 1 for the score assigned to your PJ for part B of Selection Criterion 2.)

(1) Submission Requirements for Selection Criterion 2, part B. No submission required.

c. Part C (up to 15 points—pre-scored). Stimulate a high degree of participation in development by the private sector, including non-profit organizations. In scoring this part, HUD used Integrated Disbursement and Information System (IDIS) reports consisting of information provided by the PJs to determine the percentage of completed CHDO disbursements to all CHDO reservations since the inception of the PJs' HOME Program. The focus was on completed CHDO projects in this part since funds awarded in this competition must be used by CHDOs for eligible CHDO set-aside projects. The PJs were then ranked highest to lowest by the percentage of completed CHDO disbursements to all CHDO reservations. PJs with disbursements, but no completed rental projects received zero points. The remaining PJs were divided into 15 equal groups, adjusted for ties, with the group having the highest percentage receiving 15 points, the next group receiving 14 points and so on. (See Appendix 1 for the score assigned to your PJ for part C of Selection Criterion 2.)

(1) Submission Requirements for Selection Criterion 2, part C. No submission required.

d. Part D (up to 10 points—pre-scored). Stimulate a high degree of investment in development by the private sector, including non-profit organizations. In scoring this part, HUD used Integrated Disbursement and Information System (IDIS) reports consisting of information provided by the PJs to determine the extent to which, in percentages, each PJ was leveraging private funds with HOME dollars invested in completed projects. The PJs were then rank-ordered from highest to lowest by the leveraging percentage. PJs with no leveraging indicated in IDIS, or less than $50,000 in HOME funds invested overall in completed projects, received zero points. The remaining PJs were divided into 10 equal groups, adjusted for ties, with the group having the highest percentage receiving 10 points, the next group receiving 9 points and so on. (See Appendix 1 for the score assigned to your PJ for part D of Selection Criterion 2.)

(1) Submission Requirements for Selection Criterion 2, part D. No submission required.

4. Selection Criterion 3: Policies (up to 25 points—rated). This criterion rates the degree to which the applicant is pursuing policies that result in the creation of energy efficient and environmentally-friendly (Green) housing that is affordable to low-income families, using design and technology models that can be replicated. This criterion also examines the degree to which the applicant is pursuing policies that remedy the effects of discrimination and improve housing opportunities for disadvantaged minorities. This criterion has five parts.

a. Part A (up to 21 points). Make housing more affordable through the use of energy efficient and environmentally-friendly (Green) designs, technologies and policies. Rating points will be assigned based on the degree to which the following energy efficient and Green elements will be incorporated into the applicant's project design. These elements are consistent with the Enterprise Foundation's ''Green Communities Criteria Checklist''. More information about the Enterprise Green Communities initiative can be found at *http://www.greencommunitiesonline.org/*. The National Association of Homebuilders Research Center (NAHBRC) has also developed model Green homebuilding guidelines which can be found at *http://www.nahbrc.org/greenguidelines/*.

The elements have been divided into six subsections. Subsections (1), (2), (3), (5) and (6) have ''Minimum Requirements'' that must be met in order to receive rating points for that subsection. Provided the minimum requirements in a subsection have been met, applicants can receive additional rating points for incorporating ''Additional Elements'', as described in each subsection below. Applicants that fail to commit to incorporate all of a subsection's Minimum Requirements will receive zero points for that entire subsection.

(1) Energy Efficiency and Renewable Energy (up to 7 points)

(a) Minimum Requirements. As noted under the Threshold Criterion, above, all CHDO projects developed with HOME funds provided under this NOFA must qualify for and receive Energy Star Certification by an independent Home Energy Rater (HER) upon completion. Up to seven points will be provided to projects that exceed the standard for Energy Star Certified new homes, as outlined under (b) and (c), below.

(b) Additional Elements: Energy Efficiency (up to 3 points). Provided the Energy Star Certification minimum requirement is met, up to three points will be awarded for projects that incorporate one or more of the following Energy Efficient elements. One point will be awarded for each element up to the maximum of three points.

(i) *Pressure Balancing.* All rooms within the conditioned space, except bath and laundry, will not exceed +/−3 pascals pressure differential with respect to the outside when interior doors are closed and the air handler is operating.

(ii) *Energy Star Appliances.* Install only Energy Star labeled appliances.

(iii) *Energy Efficient Lighting.* Install Energy Star labeled lighting fixtures in all interior units, use Energy Star or high-efficiency commercial grade fixtures in all common areas, and install daylight sensors or timers on all outdoor lighting.

(c) Additional Elements: Renewable Energy (4 points). Provided the Energy Star Certification minimum requirement is met, four points will be awarded for projects that incorporate any one of the following four Renewable Energy elements:

(i) *Photovoltaic Panels.* Install photovoltaic panels to provide at least 10 percent of the project's estimated electricity demand.

(ii) *Solar Thermal.* Install solar hot water (thermal) heating to provide at least 50 percent of the project's estimated domestic hot water and 10 percent of the project's hydronic space heating needs.

(iii) *Wind Energy.* Install wind energy technology to provide at least 10 percent of the project's electricity demand.

(iv) *Geothermal.* Install geothermal energy technology to provide at least 20 percent of the project's energy needs.

(2) Sustainable Site Design (up to 3 points)

(a) Minimum Requirements (2 points). Two points will be awarded for projects that meet all of the following Sustainable Site Design minimum requirements:

(i) *Proximity to Existing Development.* Locate project on a site(s) with access to existing roads, water, sewers and other infrastructure within or at least 25 percent contiguous to existing development.

(ii) *Compact Development (for new construction).* Achieve densities of at least 6 units per acre for detached/semi-detached houses; 10 units per acre for town homes; 15 units per acre for apartments.

(iii) *Sidewalks and Pathways.* Include sidewalks or suitable pathways within a multifamily property or single-family subdivision linking residential development to public spaces, open spaces and adjacent development.

(b) Additional Elements (1 point). Provided all of the Sustainable Site Design minimum requirements are met, one point will be awarded for projects that incorporate one or more of the following Sustainable Site Design elements:

(i) *Proximity to Services (for new construction).* Locate project within one-quarter mile radius of public transit service, or one-half mile radius from a fixed rail or ferry station.

(ii) *Compact Development (for new construction).* Increase average minimum densities to meet or exceed: 7 units per acre for detached/semi-detached; 12 units per acre for town homes; and 20 units per acre for apartments.

(iii) *Surface water management.* Capture the first one-half inch of rainfall that falls in a 24-hour period and label all storm drains or storm inlets to clearly indicate where the drain or inlet leads.

(3) Water Conservation (up to 3 points)

(a) Minimum Requirements (2 points). Two points will be awarded for projects that meet the following Water Conservation minimum requirement:

(i) *Water-conserving Fixtures.* Install only water-conserving fixtures with the following specifications: toilets—1.6 gallons per flush; showerheads—2.0 gallons per minute; kitchen faucets—2.0 gallons per minute; bathroom faucets—2.0 gallons per minute.

(b) Additional Elements (1 point). Provided the Water Conservation minimum requirement is met, one point will be awarded for projects that incorporate one or both of the following Water Conservation elements:

(i) *Water-conserving Fixtures.* Install on demand water heater at point of use.

(ii) *Efficient Irrigation.* If irrigation is necessary, use recycled gray water, roof water, collected site run-off or an irrigation system that will deliver up to 95 percent of the water supplied.

(4) Use of Environmentally Beneficial Materials and Practices (up to 3 points)

(a) Minimum Requirements. None

(b) Additional Elements (up to 3 points). Up to three points will be awarded for projects that incorporate one or more of the following Environmentally Beneficial Materials and Practices elements. One point will be awarded for each element up to the maximum of three points.

(i) *Renewable Source or Recycled Content Materials.* Use material from renewable sources (soy-based insulation, bamboo, wood-based products), or materials with recycled content.

(ii) *Certified, Salvaged and Engineered Wood.* Use at least 50 percent (by cost or value) wood products and materials that are certified in accordance with the Forest Stewardship Council, salvaged wood, or engineered framing materials.

(iii) *Water-permeable Paved Areas.* Use water-permeable materials in 50 percent or more of walkways and in 50 percent or more of parking areas.

(iv) *Construction Waste Management.* Develop and implement a construction waste management plan to reduce the amount of material sent to the landfill.

(5) Healthy Homes (up to 4 points)

(a) Minimum Requirements (2 points). Two points will be awarded for projects that meet *all* of the following Healthy Homes minimum requirements:

(i) *Low/no VOC Paint, Adhesives and Sealants.* Specify that all interior paints, primers, adhesives and sealants must contain low or no VOCs.

(ii) *Formaldehyde-free Composite Wood.* Do not use any composite wood that has exposed particleboard (which contains added urea-formaldehyde), unless the exposed area has been sealed.

(iii) *Mold Control.* Do not use mold-propagating materials such as vinyl wallpaper and unsealed grout; in wet areas, use materials that have smooth, durable, cleanable surfaces.

(iv) *Water Heater Venting.* Specify direct vented or combustion sealed water heaters if the heater is located in a conditioned space.

(b) Additional Elements (up to 2 points). Provided all of the Healthy Homes minimum requirements are met, up to two points will be awarded for projects that incorporate one or more of the following Healthy Homes elements. One point will be awarded for each element up to the maximum of two points.

(i) *Energy Star Exhaust Fans.* Install in each bathroom an Energy Star-labeled fan that exhausts to the outdoors and that either runs continuously or is controlled by a humidistat sensor or timer; install Energy Star-labeled power vented kitchen fans or range hoods that exhaust to the exterior; install exhaust

for clothes dryers directly to the outdoors.

(ii) *Efficient Ventilation (new construction).* Install a ventilation system for the dwelling unit that provides 15 cubic feet per minute of fresh air, per occupant. Assume two occupants in an efficiency or one bedroom unit, and an additional occupant for each additional bedroom. Where higher densities are known, increase the rate by 7.5 cfm for each additional person. (See ASHRAE 62.2–2004, Chapter 4)

(iii) *Mold Prevention.* Use tankless hot water heaters or install conventional hot water heaters in rooms with drains or catch pans piped to the exterior of the dwelling and with non-water sensitive floor coverings; insulate exposed cold water pipes in climates and building conditions susceptible to moisture condensation.

(iv) *Basements and Concrete Slabs: Vapor Barrier and Water Drainage.* Provide a vapor barrier and four inches of gravel for a capillary break under all slabs; provide drainage of water to the lowest level of concrete away from windows, walls and foundations; waterproof foundation walls on the exterior to avoid moisture migration.

(v) *Garage Isolation.* Provide a continuous air barrier between the conditioned (living space) and any unconditioned garage space; in single-family homes with attached garages, install a CO alarm inside the house on the wall that is attached to the garage or is outside the sleeping area.

(6) Resident Education (1 point).

(a) Minimum Requirements (1 point). One point will be awarded for projects that incorporate the following Residential Education minimum requirement:

(i) *Instruction Manual.* Provide a manual that includes the following: a routine maintenance plan; instructions for all appliances, HVAC operation, water-system turnoffs, lighting equipment and other systems that are part of each occupancy unit; an occupancy turnover plan that describes in detail the process of educating the occupant about proper use and maintenance of all building systems; and information on how to maintain the Green features of the site, including paving materials and landscaping.

(b) Additional Elements. None.

(7) Recommended Energy Efficient and Green Elements (no points).

HUD strongly recommends that applicants incorporate additional energy efficient and Green elements into their project designs. However, the inclusion or exclusion of these elements will not be considered in rating an applicant's submission. The recommended elements are listed in Appendix 3.

In addition to the elements identified under part A, above, rating points will be assigned based upon whether the applicant is pursuing policies that:

b. Part B (up to 1 point). Remove or ameliorate any negative effects that public policies identified by you in your Consolidated Plan may have on the cost of housing or the incentives to develop, maintain, or improve affordable housing in the jurisdiction.

c. Part C (up to 1 point). Preserve the affordability of privately-owned housing that is vulnerable to conversion, demolition, disinvestment, or abandonment.

d. Part D (up to 1 point). Increase the supply of housing that is affordable to very low-income and low-income persons, particularly in areas that are accessible to expanding job opportunities.

e. Part E (up to 1 point). Remedy the effects of discrimination and improve housing opportunities for disadvantaged minorities.

f. Submission Requirements for Selection Criterion 3. Applicants must submit a clear and concise response to each of the five parts A through E listed above. Each page of the submission must be numbered.

(1) For part (A), subsections (1)–(6), you, the applicant, must indicate with an ''X'' or a checkmark, each Minimum Requirement and Additional Element that you commit to incorporate into your proposed project design and construction. Leave a blank next to any Minimum Requirement or Additional Element that you do not commit to incorporate. You may reproduce the list of Requirements and Elements in your application to facilitate your response. Please note that if your completed project does not incorporate the minimum requirements or the additional elements you committed to in your submission, then you will become subject to the repayment of funds awarded under this HOME competition. There is a maximum limit of five pages (letter-sized, single-sided) for your response to part (A).

(2) For parts (B) through (E), you, the applicant, must identify the specific policies you are pursuing, the actions you have taken or will take to implement each policy, the effects of each action on achieving each policy objective, the current implementation status, and the completion timeline. There is a maximum limit of four pages (letter-sized, single sided) for your responses to parts (B) through (E).

F. Final Ranking and Conditional Awards. The points received by each applicant for the three selection criteria will be totaled and the applicants will be rank ordered from highest to lowest score. HUD will award $250,000 to the applicant receiving the highest score. HUD will award $250,000 to the applicant receiving the next highest score, and so on in rank order, until the balance of funds remaining is less than $250,000. Should two or more applicants have tie scores for the final award, the applicants will be selected in the order of: (1) The applicant receiving the highest score for Selection Criterion 3 part A: Make housing more affordable through the use of energy efficient and environmentally-friendly (Green) designs, technologies and policies; (2) the applicant receiving the highest score for Selection Criterion 3 part A(1): Energy Efficiency and Renewable Energy; and (3) the applicant proposing to produce the greatest number of Energy Star Certified housing units. The awards are conditional pending execution of a grant agreement between HUD and the HOME Participating Jurisdiction that is the applicant. The HOME funds awarded under this NOFA may be combined with other federal funds, including regular HOME Program funds, and with state, local or private funding to develop the required energy efficient and environmentally-friendly (Green) housing for low-income families.

VI. Application Requirements and Checklist for Application Submission

The application consists of the items listed below. The standard forms that are applicable to this funding (collectively referred to as the ''standard forms'') can be found in Appendix 2. The following checklist helps to ensure that all of the required items have been submitted.

____ HUD–424, Application for Federal Assistance signed by the authorized representative of the Participating Jurisdiction applying for the funds

____ Table of Contents

Narrative Statements Addressing:

____ Threshold Criterion Narrative (maximum 1 page)

____ Selection Criterion 3 Part A, subsections (1)–(6)—Narrative Checklist (maximum 5 pages)

____ Selection Criterion 3 Parts (B), (C), (D), (E)—Narratives (maximum 4 pages)

Forms:

____ HUD–2880, Applicant/Recipient Disclosure/Update Report

____ HUD–2993, Acknowledgment of Application Receipt

The standard form HUD 424 can also be downloaded from: *http://*

www.hud.gov/offices/adm/hudclips/forms/files/sf424.doc.

The standard forms HUD–2880 and HUD–2993 can also be downloaded from: *http://www.hud.gov/offices/adm/hudclips/forms/.*

VII. Corrections to Deficient Applications

After the application due date, HUD may not, consistent with its regulations in 24 CFR part 4, subpart B, consider any unsolicited information the applicant may want to provide. HUD may contact you, the applicant, to clarify an item in your application or to correct technical deficiencies. HUD may not seek clarification of items or responses that improve the substantive quality of your response to any of the rating factors. In order not to unreasonably exclude applications from being rated and ranked, HUD may contact applicants to ensure proper completion of the application and will do so on a uniform basis for all applicants. Examples of curable (correctable) technical deficiencies include failure to submit the proper certifications or failure to submit an application that contains an original signature by an authorized official. HUD will notify the applicant in writing and describe the item that requires clarification or the technical deficiency that must be corrected. HUD will notify applicants by facsimile or by USPS, return receipt requested. Applicants must submit clarifications or corrections of technical deficiencies to HUD within 14 calendar days of the date of receipt of the HUD notification. If the due date falls on a Saturday, Sunday, or federal holiday, your correction must be received by HUD on the next day that is not a Saturday, Sunday, or federal holiday. If the deficiency is not corrected within this time period, HUD will reject the application as incomplete and it will not be considered for funding.

VIII. Environmental Requirements

This NOFA provides funding under 24 CFR part 92 and does not alter the environmental requirements of part 92. Accordingly, pursuant to 24 CFR 50.19(c)(5), this NOFA is categorically excluded from environmental review under the National Environmental Policy Act of 1969 (42 U.S.C. 4321). Activities assisted with HOME funds provided under this NOFA are subject to the environmental review provisions set out at 24 CFR 92.352, including the National Environmental Policy Act of 1969 and related federal environmental authorities. NOFA applicants are cautioned that no federal or non-federal funds or assistance which limits reasonable choices or could produce an adverse environmental impact may be committed to a project until all required environmental reviews and notifications have been completed by a unit of general local government or State and until HUD approves a recipient's request for release of funds under the environmental provisions contained in 24 CFR part 58.

IX. Authority

The funding made available under this NOFA is authorized by section 217(c) of the Cranston-Gonzalez National Affordable Housing Act (NAHA) (42 U.S.C. 12704 *et seq.*).

Dated: May 7, 2008.

Nelson R. Bregón, General Deputy Assistant,

Secretary for Community Planning and Development.

BILLING CODE 4210–67–P

Appendix 1
HOME Completion Summary Scoring Report

Participating Jurisdiction	St	# 1	# 2A	# 2B*	# 2C	# 2D	# 3	Score
ABILENE	TX	7	0	10	12	6	0	35
ADAMS COUNTY CONSORTIUM	CO	11	8	10	10	10	0	49
AGUADILLA	PR	9	0	10	3	3	0	25
AKRON	OH	24	9	10	10	10	0	63
ALABAMA	AL	16	5	10	15	2	0	48
ALAMEDA COUNTY CONSORTIUM	CA	16	9	10	10	5	0	50
ALASKA	AK	5	7	10	15	3	0	40
ALBANY	GA	13	5	10	3	1	0	32
ALBANY	NY	24	6	10	12	6	0	58
ALBUQUERQUE	NM	4	15	10	5	8	0	42
ALEXANDRIA	LA	15	13	10	15	2	0	55
ALEXANDRIA	VA	25	14	10	15	5	0	69
ALHAMBRA	CA	11	3	10	2	6	0	32
ALLEGHENY COUNTY CONSORTIUM	PA	14	2	10	2	2	0	30
ALLENTOWN	PA	12	6	10	6	5	0	39
ALTOONA	PA	25	12	10	11	5	0	63
AMARILLO	TX	11	8	10	12	5	0	46
AMHERST CONSORTIUM	NY	12	3	10	14	2	0	41
ANAHEIM	CA	8	5	10	7	3	0	33
ANCHORAGE	AK	0	10	10	3	5	0	28
ANDERSON	IN	24	12	10	15	9	0	70
ANN ARBOR	MI	15	15	10	11	4	0	55
ANNE ARUNDEL COUNTY	MD	15	14	10	14	9	0	62
APPLE VALLEY CONSORTIUM	CA	0	0	10	0	0	0	10
ARAPAHOE COUNTY CONSORTIUM	CO	0	0	10	5	10	0	25
ARECIBO	PR	18	0	10	0	9	0	37
ARIZONA	AZ	10	10	10	12	7	0	49
ARKANSAS	AR	8	9	10	11	6	0	44
ARLINGTON	TX	1	0	10	6	2	0	19
ARLINGTON COUNTY	VA	19	8	10	14	9	0	60
ASHEVILLE CONSORTIUM	NC	25	3	10	10	8	0	56
ATHENS-CLARKE	GA	16	14	10	8	1	0	49
ATLANTA	GA	22	1	10	1	9	0	43
ATLANTIC CITY	NJ	7	0	10	11	2	0	30
ATLANTIC COUNTY CONSORTIUM	NJ	6	0	10	13	3	0	32
AUBURN CONSORTIUM	ME	4	0	10	2	10	0	26
AUGUSTA	GA	8	3	10	1	4	0	26
AURORA	CO	2	0	10	2	5	0	19
AUSTIN	TX	14	5	10	12	6	0	47
BABYLON TOWNSHIP	NY	7	12	10	10	4	0	43
BAKERSFIELD	CA	15	11	10	5	4	0	45
BALDWIN PARK	CA	23	15	10	6	0	0	54
BALTIMORE	MD	6	12	10	6	3	0	37
BALTIMORE COUNTY	MD	14	11	10	3	9	0	47
BARNSTABLE COUNTY CONSORTIUM	MA	25	9	10	8	10	0	62
BATON ROUGE	LA	22	5	10	5	5	0	47
BATTLE CREEK	MI	5	0	10	14	5	0	34
BAY CITY	MI	22	15	10	14	4	0	65
BAYAMON	PR	8	0	10	1	6	0	25
BEAUMONT	TX	16	5	10	13	2	0	46
BEAVER COUNTY	PA	21	3	10	15	3	0	52
BELLFLOWER	CA	25	1	10	2	10	0	48
BELLINGHAM	WA	3	15	10	2	2	0	32

***_Score for this factor may be reduced based on updates obtained from field offices**

Appendix 1
HOME Completion Summary Scoring Report

Participating Jurisdiction	St	# 1	# 2A	# 2B*	# 2C	# 2D	# 3	Score
BERGEN COUNTY	NJ	9	7	10	11	3	0	40
BERKELEY	CA	11	13	10	5	4	0	43
BERKS COUNTY	PA	13	5	10	10	8	0	46
BETHLEHEM	PA	14	8	10	8	3	0	43
BEXAR COUNTY	TX	11	12	10	3	10	0	46
BILLINGS	MT	25	12	10	10	10	0	67
BINGHAMTON	NY	22	7	10	14	1	0	54
BIRMINGHAM	AL	18	9	10	3	7	0	47
BLOOMINGTON	IN	11	5	10	15	7	0	48
BOISE	ID	3	10	10	3	9	0	35
BOSTON	MA	14	8	10	10	10	0	52
BOULDER CONSORTIUM	CO	2	8	10	7	9	0	36
BRAZORIA COUNTY	TX	2	0	10	5	1	0	18
BREVARD COUNTY CONSORTIUM	FL	9	5	10	11	6	0	41
BRIDGEPORT	CT	6	15	10	2	3	0	36
BRISTOL CONSORTIUM	TN	1	0	10	1	9	0	21
BROCKTON	MA	7	13	10	11	5	0	46
BROWARD COUNTY CONSORTIUM	FL	9	9	10	3	7	0	38
BROWNSVILLE	TX	16	6	10	3	10	0	45
BRYAN	TX	2	0	10	13	3	0	28
BUCKS COUNTY CONSORTIUM	PA	17	6	10	7	4	0	44
BUFFALO	NY	21	9	10	2	3	0	45
BURBANK	CA	13	15	10	8	2	0	48
BURLINGTON	VT	17	14	10	5	10	0	56
BURLINGTON COUNTY CONSORTIUM	NJ	24	7	10	14	6	0	61
BUTLER COUNTY CONSORTIUM	OH	2	0	10	5	0	0	17
CAGUAS	PR	19	5	10	5	4	0	43
CALIFORNIA	CA	11	5	10	10	5	0	41
CAMBRIDGE	MA	19	7	10	6	9	0	51
CAMDEN	NJ	25	11	10	8	8	0	62
CAMDEN COUNTY CONSORTIUM	NJ	6	14	10	11	8	0	49
CANTON	OH	25	9	10	6	9	0	59
CAROLINA	PR	0	0	10	1	9	0	20
CEDAR RAPIDS	IA	18	14	10	6	7	0	55
CHARLESTON	SC	25	10	10	15	10	0	70
CHARLESTON CONSORTIUM	WV	21	1	10	5	1	0	38
CHARLESTON COUNTY	SC	6	14	10	3	10	0	43
CHARLOTTE CONSORTIUM	NC	25	5	10	11	7	0	58
CHARLOTTESVILLE CONSORTIUM	VA	4	7	10	5	4	0	30
CHATTANOOGA	TN	18	10	10	8	2	0	48
CHESAPEAKE	VA	19	11	10	12	8	0	60
CHESTER	PA	19	0	10	14	7	0	50
CHESTER COUNTY	PA	21	2	10	9	8	0	50
CHESTERFIELD COUNTY	BR	2	0	10	5	5	0	22
CHICAGO	IL	23	10	10	14	2	0	59
CHICO	CA	10	0	10	8	8	0	36
CHULA VISTA	CA	12	3	10	5	7	0	37
CINCINNATI	OH	13	9	10	6	7	0	45
CLACKAMAS COUNTY	OR	10	11	10	13	7	0	51
CLARK COUNTY CONSORTIUM	NV	20	7	10	13	10	0	60
CLARK COUNTY CONSORTIUM	WA	5	13	10	7	6	0	41
CLARKSVILLE	TN	1	0	10	1	3	0	15
CLAYTON COUNTY	GA	6	0	10	14	5	0	35

*_Score for this factor may be reduced based on updates obtained from field offices

Appendix 1
HOME Completion Summary Scoring Report

Participating Jurisdiction	St	# 1	# 2A	# 2B*	# 2C	# 2D	# 3	Score
CLEARWATER	FL	3	0	10	1	10	0	24
CLEVELAND	OH	23	7	10	12	9	0	61
COBB COUNTY CONSORTIUM	GA	11	12	10	2	5	0	40
COLLEGE STATION	TX	4	0	10	5	8	0	27
COLLIER COUNTY	FL	1	0	10	0	0	0	11
COLORADO	CO	9	5	10	5	10	0	39
COLORADO SPRINGS	CO	4	13	10	3	7	0	37
COLUMBIA	MO	11	3	10	10	4	0	38
COLUMBIA	SC	18	14	10	7	1	0	50
COLUMBUS	OH	25	9	10	8	9	0	61
COLUMBUS-MUSCOGEE	GA	11	11	10	7	1	0	40
COMPTON	CA	1	0	10	1	10	0	22
CONCORD CONSORTIUM	NC	12	6	10	10	1	0	39
CONNECTICUT	CT	21	11	10	8	4	0	54
CONTRA COSTA COUNTY CONSORTIUM	CA	14	13	10	7	8	0	52
COOK COUNTY CONSORTIUM	IL	18	8	10	10	7	0	53
CORPUS CHRISTI	TX	21	11	10	9	7	0	58
CORVALLIS	OR	12	11	10	5	4	0	42
COSTA MESA	CA	2	5	10	13	3	0	33
COVINGTON	KY	3	0	10	7	3	0	23
CUMBERLAND COUNTY	NC	24	2	10	5	6	0	47
CUYAHOGA COUNTY CONSORTIUM	OH	12	6	10	1	10	0	39
DAKOTA COUNTY CONSORTIUM	MN	13	9	10	7	10	0	49
DALLAS	TX	20	10	10	7	10	0	57
DALLAS COUNTY	TX	5	15	10	6	0	0	36
DALY CITY	CA	3	0	10	0	10	0	23
DANE COUNTY	WI	5	0	10	1	2	0	18
DANVILLE	VA	6	0	10	14	1	0	31
DAUPHIN COUNTY	PA	7	0	10	5	3	0	25
DAVENPORT	IA	20	6	10	15	9	0	60
DAVIS	CA	18	5	10	10	8	0	51
DAYTON CONSORTIUM	OH	8	11	10	11	7	0	47
DAYTONA BEACH	FL	13	1	10	8	9	0	41
DECATUR	IL	20	15	10	13	2	0	60
DEKALB COUNTY	GA	13	2	10	10	8	0	43
DELAWARE	DE	2	3	10	7	3	0	25
DELAWARE COUNTY	PA	13	6	10	13	3	0	45
DENTON	TX	3	0	10	8	6	0	27
DENVER	CO	10	12	10	5	9	0	46
DES MOINES	IA	21	14	10	12	9	0	66
DETROIT	MI	25	10	10	9	2	0	56
DISTRICT OF COLUMBIA	DC	14	0	10	1	10	0	35
DOWNEY	CA	0	0	10	2	0	0	12
DULUTH	MN	17	15	10	12	8	0	62
DUPAGE COUNTY CONSORTIUM	IL	22	7	10	8	3	0	50
DURHAM CONSORTIUM	NC	3	1	10	2	1	0	17
DUTCHESS COUNTY CONSORTIUM	NY	17	2	10	5	9	0	43
EAST CHICAGO	IN	1	0	10	5	4	0	20
EAST CLEVELAND	OH	3	0	10	1	2	0	16
EAST ORANGE	NJ	16	10	10	1	8	0	45
EAST ST. LOUIS	IL	8	14	10	2	5	0	39
EAU CLAIRE	WI	11	5	10	13	1	0	40
EL CAJON	CA	0	0	10	9	6	0	25

***_Score for this factor may be reduced based on updates obtained from field offices**

Appendix 1
HOME Completion Summary Scoring Report

Participating Jurisdiction	St	# 1	# 2A	# 2B*	# 2C	# 2D	# 3	Score
EL MONTE	CA	5	12	10	5	4	0	36
EL PASO	TX	3	5	10	15	1	0	34
ELIZABETH	NJ	18	9	10	6	6	0	49
ELMIRA	NY	2	0	10	3	1	0	16
ERIE	PA	19	2	10	11	7	0	49
ERIE COUNTY CONSORTIUM	NY	21	5	10	15	8	0	59
ESCAMBIA COUNTY CONSORTIUM	FL	5	8	10	12	5	0	40
ESCONDIDO	CA	11	5	10	15	9	0	50
ESSEX COUNTY CONSORTIUM	NJ	15	14	10	7	2	0	48
EUGENE CONSORTIUM	OR	23	7	10	9	6	0	55
EVANSTON	IL	8	0	10	5	7	0	30
EVANSVILLE	IN	9	6	10	14	3	0	42
FAIRFAX COUNTY	VA	20	5	10	3	2	0	40
FALL RIVER	MA	16	9	10	6	5	0	46
FARGO	ND	16	15	10	13	10	0	64
FAYETTEVILLE	NC	24	1	10	5	5	0	45
FITCHBURG CONSORTIUM	MA	3	14	10	5	3	0	35
FLINT	MI	12	3	10	5	10	0	40
FLORIDA	FL	19	1	10	5	9	0	44
FONTANA	CA	23	3	10	12	0	0	48
FORT BEND COUNTY	TX	0	0	10	0	0	0	10
FORT COLLINS	CO	22	7	10	14	10	0	63
FORT LAUDERDALE	FL	5	1	10	7	6	0	29
FORT SMITH	AR	19	0	10	9	5	0	43
FORT WAYNE	IN	16	9	10	11	7	0	53
FORT WORTH	TX	5	15	10	2	2	0	34
FRANKLIN COUNTY	OH	25	15	10	7	10	0	67
FRESNO	CA	3	6	10	2	9	0	30
FRESNO COUNTY	CA	2	6	10	5	6	0	29
FULLERTON	CA	3	11	10	14	5	0	43
FULTON COUNTY CONSORTIUM	GA	3	0	10	2	8	0	23
GAINESVILLE	FL	17	0	10	6	9	0	42
GALVESTON	TX	2	0	10	5	0	0	17
GARDEN GROVE	CA	5	5	10	12	7	0	39
GARLAND	TX	7	0	10	7	4	0	28
GARY	IN	20	2	10	11	6	0	49
GASTONIA CONSORTIUM	NC	4	0	10	2	2	0	18
GENESEE COUNTY	MI	22	2	10	14	2	0	50
GEORGIA	GA	14	3	10	13	3	0	43
GLENDALE	CA	14	5	10	14	3	0	46
GLOUCESTER COUNTY CONSORTIUM	NJ	5	12	10	3	2	0	32
GOLDSBORO	NC	1	0	10	1	4	0	16
GRAND PRAIRIE	TX	3	0	10	1	2	0	16
GRAND RAPIDS	MI	14	9	10	8	5	0	46
GREAT FALLS	MT	25	7	10	6	4	0	52
GREELEY	CO	17	5	10	15	6	0	53
GREEN BAY	WI	6	14	10	15	4	0	49
GREENSBORO CONSORTIUM	NC	20	2	10	13	7	0	52
GREENVILLE	SC	18	13	10	5	3	0	49
GREENVILLE CONSORTIUM	NC	9	0	10	8	7	0	34
GREENVILLE COUNTY	SC	13	0	10	3	4	0	30
GUAYNABO	PR	19	0	10	0	9	0	38
GULFPORT CONSORTIUM	MS	1	0	10	0	0	0	11

***_Score for this factor may be reduced based on updates obtained from field offices**

Appendix 1
HOME Completion Summary Scoring Report

Participating Jurisdiction	St	# 1	# 2A	# 2B*	# 2C	# 2D	# 3	Score
GWINNETT COUNTY	GA	5	0	10	2	10	0	27
HAMILTON	OH	12	15	10	6	5	0	48
HAMILTON COUNTY	OH	3	11	10	14	4	0	42
HAMMOND	IN	6	0	10	6	3	0	25
HAMPTON	VA	19	1	10	10	4	0	44
HARFORD COUNTY	MD	5	0	10	2	9	0	26
HARLINGEN	TX	10	0	10	15	5	0	40
HARRIS COUNTY	TX	12	13	10	5	7	0	47
HARRISBURG	PA	14	6	10	14	2	0	46
HARTFORD	CT	25	9	10	8	3	0	55
HATTIESBURG	MS	10	0	10	10	4	0	34
HAWAII	HI	12	8	10	10	3	0	43
HAWTHORNE	CA	4	0	10	2	8	0	24
HENDERSON	NV	11	0	10	3	10	0	34
HENNEPIN COUNTY CONSORTIUM	MN	12	14	10	5	8	0	49
HENRICO COUNTY	VA	9	0	10	1	10	0	30
HIALEAH	FL	10	11	10	13	2	0	46
HIDALGO COUNTY	TX	13	0	10	11	9	0	43
HIGH POINT	NC	0	6	10	5	5	0	26
HILLSBOROUGH COUNTY	FL	13	5	10	5	10	0	43
HOLLYWOOD	FL	10	0	10	7	9	0	36
HOLYOKE CONSORTIUM	MA	17	5	10	9	7	0	48
HONOLULU	HI	21	10	10	12	2	0	55
HOUMA-TERREBONNE	LA	5	0	10	8	2	0	25
HOUSTON	TX	15	2	10	3	7	0	37
HOWARD COUNTY	MD	2	0	10	3	2	0	17
HUDSON COUNTY CONSORTIUM	NJ	18	5	10	7	2	0	42
HUNTINGTON BEACH	CA	24	1	10	9	1	0	45
HUNTINGTON CONSORTIUM	WV	18	12	10	2	2	0	44
HUNTINGTON PARK	CA	0	0	10	0	5	0	15
HUNTSVILLE	AL	25	10	10	2	3	0	50
IDAHO	ID	12	11	10	15	7	0	55
ILLINOIS	IL	17	5	10	13	2	0	47
INDEPENDENCE	MO	9	5	10	5	6	0	35
INDIANA	IN	13	11	10	13	7	0	54
INDIANAPOLIS	IN	22	9	10	14	4	0	59
INGLEWOOD	CA	0	0	10	0	0	0	10
IOWA	IA	18	9	10	15	6	0	58
IOWA CITY	IA	20	13	10	5	8	0	56
IRVINE	CA	3	0	10	5	10	0	28
IRVING	TX	6	0	10	8	7	0	31
IRVINGTON TOWNSHIP	NJ	22	0	10	1	6	0	39
ISLIP TOWNSHIP	NY	16	0	10	3	7	0	36
ITHACA	NY	5	0	10	2	3	0	20
JACKSON	MI	16	5	10	8	5	0	44
JACKSON	MS	14	0	10	3	2	0	29
JACKSON	TN	8	0	10	6	9	0	33
JACKSONVILLE-DUVAL	FL	18	10	10	1	6	0	45
JAMESTOWN	NY	3	5	10	5	3	0	26
JANESVILLE CONSORTIUM	WI	13	12	10	9	5	0	49
JEFFERSON COUNTY	AL	22	10	10	11	4	0	57
JEFFERSON COUNTY	CO	25	8	10	6	9	0	58
JEFFERSON COUNTY	MO	0	0	10	0	0	0	10

***_Score for this factor may be reduced based on updates obtained from field offices**

Appendix 1
HOME Completion Summary Scoring Report

Participating Jurisdiction	St	# 1	# 2A	# 2B*	# 2C	# 2D	# 3	Score
JEFFERSON COUNTY CONSORTIUM	NY	23	7	10	7	3	0	50
JEFFERSON PARISH CONSORTIUM	LA	10	11	10	11	6	0	48
JERSEY CITY	NJ	6	3	10	3	3	0	25
JOHNSON COUNTY CONSORTIUM	KS	1	0	10	6	1	0	18
JOHNSTOWN	PA	19	3	10	6	7	0	45
JOLIET	IL	24	5	10	12	10	0	61
KALAMAZOO	MI	20	10	10	13	5	0	58
KANSAS	KS	5	6	10	13	4	0	38
KANSAS CITY	KS	15	1	10	11	6	0	43
KANSAS CITY	MO	15	1	10	5	6	0	37
KENOSHA	WI	10	5	10	3	4	0	32
KENTUCKY	KY	12	9	10	15	4	0	50
KERN COUNTY	CA	15	6	10	12	4	0	47
KILLEEN	TX	18	12	10	15	7	0	62
KING COUNTY CONSORTIUM	WA	20	12	10	7	7	0	56
KITSAP COUNTY CONSORTIUM	WA	23	8	10	8	4	0	53
KNOX COUNTY	TN	4	0	10	2	2	0	18
KNOXVILLE	TN	14	13	10	9	3	0	49
LA CROSSE	WI	22	0	10	13	8	0	53
LAFAYETTE	LA	16	3	10	15	2	0	46
LAFAYETTE CONSORTIUM	IN	19	10	10	5	10	0	54
LAKE CHARLES	LA	7	0	10	5	3	0	25
LAKE COUNTY	IN	12	15	10	3	10	0	50
LAKE COUNTY	OH	23	9	10	11	8	0	61
LAKE COUNTY CONSORTIUM	IL	24	12	10	9	9	0	64
LAKELAND	FL	2	0	10	14	1	0	27
LAKEWOOD	CO	15	2	10	6	9	0	42
LANCASTER	PA	21	9	10	13	6	0	59
LANCASTER COUNTY	PA	20	7	10	9	3	0	49
LANSING	MI	18	12	10	13	6	0	59
LAREDO	TX	6	3	10	3	5	0	27
LAS CRUCES	NM	17	2	10	6	10	0	45
LAS VEGAS	NV	0	0	10	3	1	0	14
LAWRENCE	KS	7	0	10	13	2	0	32
LAWRENCE	MA	15	5	10	9	7	0	46
LAWTON	OK	8	8	10	14	5	0	45
LEE COUNTY	FL	9	0	10	15	8	0	42
LENOIR CONSORTIUM	NC	19	12	10	5	10	0	56
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT	KY	25	14	10	5	9	0	63
LIMA	OH	1	0	10	1	1	0	13
LINCOLN	NE	22	11	10	11	10	0	64
LITTLE ROCK	AR	20	9	10	8	4	0	51
LONG BEACH	CA	2	14	10	2	1	0	29
LONGVIEW	TX	6	0	10	2	0	0	18
LONGVIEW CONSORTIUM	WA	14	5	10	10	9	0	48
LORAIN	OH	19	14	10	7	9	0	59
LOS ANGELES	CA	14	7	10	6	5	0	42
LOS ANGELES COUNTY	CA	16	2	10	5	3	0	36
LOUISIANA	LA	23	3	10	10	4	0	50
LOUISVILLE	KY	23	8	10	8	6	0	55
LOWELL	MA	22	12	10	11	4	0	59
LUBBOCK	TX	14	2	10	11	1	0	38
LUZERNE COUNTY	PA	18	5	10	5	5	0	43

***_Score for this factor may be reduced based on updates obtained from field offices**

Appendix 1
HOME Completion Summary Scoring Report

Participating Jurisdiction	St	# 1	# 2A	# 2B*	# 2C	# 2D	# 3	Score
LYNCHBURG	VA	21	14	10	10	2	0	57
LYNN	MA	19	13	10	9	6	0	57
LYNWOOD	CA	22	12	10	5	4	0	53
LYON COUNTY CONSORTIUM	NV	18	3	10	5	5	0	41
MACOMB COUNTY CONSORTIUM	MI	2	0	10	6	4	0	22
MACON	GA	17	0	10	14	6	0	47
MADISON	WI	10	12	10	9	9	0	50
MADISON COUNTY	IL	10	10	10	13	8	0	51
MAINE	ME	5	2	10	11	9	0	37
MALDEN CONSORTIUM	MA	18	6	10	5	10	0	49
MANATEE COUNTY	FL	0	0	10	0	0	0	10
MANCHESTER	NH	13	6	10	10	6	0	45
MANSFIELD	OH	20	0	10	13	7	0	50
MARICOPA COUNTY CONSORTIUM	AZ	9	6	10	12	8	0	45
MARIN COUNTY	CA	1	15	10	1	10	0	37
MARION COUNTY CONSORTIUM	FL	8	0	10	0	8	0	26
MARYLAND	MD	7	12	10	11	1	0	41
MASSACHUSETTS	MA	21	8	10	14	9	0	62
MAYAGUEZ	PR	7	0	10	0	2	0	19
MCALLEN	TX	17	0	10	14	6	0	47
MCHENRY COUNTY	IL	5	13	10	5	2	0	35
MEMPHIS	TN	16	14	10	10	2	0	52
MERCED	CA	6	0	10	11	0	0	27
MERCER COUNTY CONSORTIUM	NJ	22	13	10	13	1	0	59
MIAMI	FL	6	5	10	2	9	0	32
MIAMI BEACH	FL	10	5	10	5	3	0	33
MIAMI-DADE COUNTY	FL	23	2	10	2	10	0	47
MICHIGAN	MI	21	7	10	11	3	0	52
MIDDLESEX COUNTY CONSORTIUM	NJ	13	13	10	3	3	0	42
MILWAUKEE	WI	18	12	10	12	6	0	58
MILWAUKEE COUNTY CONSORTIUM	WI	14	6	10	8	10	0	48
MINNEAPOLIS	MN	12	11	10	12	7	0	52
MINNESOTA	MN	22	11	10	13	2	0	58
MISSISSIPPI	MS	9	1	10	7	5	0	32
MISSOULA	MT	13	0	10	9	8	0	40
MISSOURI	MO	12	2	10	15	3	0	42
MOBILE	AL	17	15	10	12	3	0	57
MOBILE COUNTY	AL	1	0	10	5	6	0	22
MODESTO	CA	6	3	10	9	7	0	35
MONMOUTH COUNTY CONSORTIUM	NJ	7	14	10	11	3	0	45
MONROE	LA	16	5	10	3	1	0	35
MONROE COUNTY CONSORTIUM	NY	21	5	10	12	4	0	52
MONTANA	MT	13	11	10	11	5	0	50
MONTEBELLO	CA	0	0	10	3	0	0	13
MONTEREY PARK	CA	25	1	10	15	0	0	51
MONTGOMERY	AL	9	0	10	9	5	0	33
MONTGOMERY COUNTY	MD	16	6	10	3	1	0	36
MONTGOMERY COUNTY	OH	3	12	10	5	7	0	37
MONTGOMERY COUNTY	PA	23	5	10	2	7	0	47
MONTGOMERY COUNTY	TX	0	0	10	0	0	0	10
MORENO VALLEY	CA	22	13	10	1	0	0	46
MORRIS COUNTY CONSORTIUM	NJ	8	14	10	11	7	0	50
MOUNT VERNON	NY	2	0	10	5	9	0	26

***_Score for this factor may be reduced based on updates obtained from field offices**

Appendix 1
HOME Completion Summary Scoring Report

Participating Jurisdiction	St	# 1	# 2A	# 2B*	# 2C	# 2D	# 3	Score
MOUNTAIN VIEW	CA	19	14	10	15	10	0	68
MUNCIE	IN	7	9	10	15	8	0	49
MUSKEGON	MI	25	10	10	13	4	0	62
NASHUA	NH	6	5	10	0	10	0	31
NASHVILLE-DAVIDSON	TN	17	0	10	6	6	0	39
NASSAU COUNTY	NY	20	8	10	2	5	0	45
NATIONAL CITY	CA	6	0	10	1	0	0	17
NEBRASKA	NE	15	3	10	15	7	0	50
NEVADA	NV	19	9	10	12	10	0	60
NEW BEDFORD	MA	21	13	10	7	5	0	56
NEW BRITAIN	CT	20	8	10	9	7	0	54
NEW BRUNSWICK	NJ	6	0	10	5	4	0	25
NEW CASTLE COUNTY	DE	17	7	10	14	10	0	58
NEW HAMPSHIRE	NH	10	7	10	13	6	0	46
NEW HAVEN	CT	25	0	10	12	5	0	52
NEW JERSEY	NJ	22	8	10	9	4	0	53
NEW MEXICO	NM	10	5	10	7	9	0	41
NEW ORLEANS	LA	2	11	10	1	3	0	27
NEW ROCHELLE	NY	20	0	10	9	8	0	47
NEW YORK	NY	13	5	10	9	7	0	44
NEW YORK CITY	NY	15	11	10	9	1	0	46
NEWARK	NJ	22	2	10	7	8	0	49
NEWPORT NEWS	VA	18	8	10	10	5	0	51
NEWTON CONSORTIUM	MA	5	9	10	14	9	0	47
NIAGARA FALLS	NY	24	3	10	11	3	0	51
NORFOLK	VA	8	6	10	12	9	0	45
NORMAN	OK	6	0	10	1	2	0	19
NORTH CAROLINA	NC	21	5	10	11	5	0	52
NORTH DAKOTA	ND	9	13	10	14	4	0	50
NORTH LITTLE ROCK	AR	6	0	10	13	1	0	30
NORTH MIAMI	FL	0	0	10	0	0	0	10
NORWALK	CA	0	0	10	1	0	0	11
OAKLAND	CA	10	11	10	8	5	0	44
OAKLAND COUNTY	MI	2	0	10	6	2	0	20
OCEAN COUNTY CONSORTIUM	NJ	1	7	10	5	6	0	29
OCEANSIDE	CA	15	10	10	8	3	0	46
ODESSA	TX	10	0	10	14	5	0	39
OGDEN	UT	23	6	10	7	8	0	54
OHIO	OH	20	6	10	8	5	0	49
OKLAHOMA	OK	8	3	10	13	6	0	40
OKLAHOMA CITY	OK	14	3	10	11	3	0	41
OMAHA CONSORTIUM	NE	9	5	10	5	8	0	37
ONONDAGA COUNTY CONSORTIUM	NY	15	3	10	13	6	0	47
ONTARIO	CA	19	10	10	8	3	0	50
ORANGE	CA	0	2	10	1	0	0	13
ORANGE CITY CONSORTIUM	TX	0	0	10	0	0	0	10
ORANGE COUNTY	CA	24	2	10	6	6	0	48
ORANGE COUNTY	FL	17	1	10	14	7	0	49
ORANGE COUNTY CONSORTIUM	NC	24	6	10	6	10	0	56
ORANGE COUNTY CONSORTIUM	NY	23	8	10	8	10	0	59
OREGON	OR	7	7	10	15	4	0	43
ORLANDO	FL	18	5	10	14	10	0	57
OWENSBORO	KY	19	0	10	12	8	0	49

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Appendix 1
HOME Completion Summary Scoring Report

Participating Jurisdiction	St	# 1	# 2A	# 2B*	# 2C	# 2D	# 3	Score
OXNARD	CA	23	0	10	7	10	0	50
PALM BEACH COUNTY CONSORTIUM	FL	10	8	10	2	10	0	40
PALMDALE	CA	0	0	10	0	0	0	10
PARAMOUNT CITY	CA	0	0	10	0	0	0	10
PARKERSBURG CONSORTIUM	WV	1	0	10	1	1	0	13
PASADENA	CA	0	2	10	10	1	0	23
PASADENA	TX	3	3	10	2	6	0	24
PASCO COUNTY	FL	4	15	10	5	2	0	36
PASSAIC	NJ	22	5	10	0	9	0	46
PATERSON	NJ	25	8	10	5	9	0	57
PAWTUCKET	RI	11	2	10	7	5	0	35
PEABODY CONSORTIUM	MA	24	13	10	7	10	0	64
PENNSYLVANIA	PA	11	2	10	11	2	0	36
PEORIA	IL	15	7	10	3	4	0	39
PERTH AMBOY	NJ	24	14	10	14	6	0	68
PHILADELPHIA	PA	19	10	10	6	2	0	47
PHOENIX	AZ	8	7	10	3	8	0	36
PIERCE COUNTY	WA	6	11	10	2	2	0	31
PINE BLUFF	AR	13	0	10	2	5	0	30
PINELLAS COUNTY CONSORTIUM	FL	23	5	10	14	3	0	55
PITTSBURGH	PA	22	11	10	8	3	0	54
PLANO	TX	4	0	10	3	6	0	23
POLK COUNTY	FL	5	15	10	10	5	0	45
POMONA	CA	4	1	10	11	4	0	30
POMPANO BEACH	FL	0	0	10	1	0	0	11
PONCE	PR	2	0	10	1	4	0	17
PONTIAC	MI	17	8	10	9	5	0	49
PORT ARTHUR	TX	4	0	10	7	2	0	23
PORT HURON	MI	23	0	10	15	7	0	55
PORTLAND	ME	20	8	10	10	5	0	53
PORTLAND CONSORTIUM	OR	16	14	10	13	8	0	61
PORTSMOUTH	VA	7	0	10	9	6	0	32
PRINCE GEORGE'S COUNTY	MD	20	9	10	5	9	0	53
PRINCE WILLIAM COUNTY	VA	3	0	10	1	2	0	16
PROVIDENCE	RI	15	3	10	11	8	0	47
PROVO CONSORTIUM	UT	21	0	10	6	9	0	46
PUEBLO CONSORTIUM	CO	24	5	10	7	6	0	52
PUERTO RICO	PR	20	10	10	1	5	0	46
QUINCY CONSORTIUM	MA	17	6	10	7	7	0	47
RACINE	WI	24	3	10	11	5	0	53
RALEIGH	NC	22	10	10	9	3	0	54
READING	PA	23	12	10	8	4	0	57
REDDING	CA	20	7	10	9	2	0	48
REDWOOD CITY	CA	11	0	10	7	1	0	29
RENO CONSORTIUM	NV	21	8	10	14	10	0	63
RHODE ISLAND	RI	16	10	10	13	6	0	55
RICHLAND CONSORTIUM	WA	9	0	10	6	4	0	29
RICHLAND COUNTY	SC	0	0	10	0	0	0	10
RICHMOND	CA	0	14	10	3	1	0	28
RICHMOND	VA	12	10	10	9	8	0	49
RIVERSIDE	CA	0	3	10	8	3	0	24
RIVERSIDE COUNTY	CA	14	6	10	13	8	0	51
ROANOKE	VA	11	5	10	10	3	0	39

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Appendix 1
HOME Completion Summary Scoring Report

Participating Jurisdiction	St	# 1	# 2A	# 2B*	# 2C	# 2D	# 3	Score
ROCHESTER	NY	21	5	10	14	7	0	57
ROCKFORD	IL	9	13	10	8	4	0	44
ROCKLAND COUNTY	NY	15	15	10	3	1	0	44
ROCKY MOUNT CONSORTIUM	NC	4	13	10	10	2	0	39
ROSEMEAD	CA	0	6	10	5	0	0	21
SACRAMENTO	CA	10	13	10	9	7	0	49
SACRAMENTO COUNTY CONSORTIUM	CA	22	7	10	3	8	0	50
SAGINAW	MI	2	2	10	12	1	0	27
SALEM CONSORTIUM	OR	11	12	10	14	4	0	51
SALINAS	CA	24	13	10	8	10	0	65
SALT LAKE CITY	UT	21	14	10	5	7	0	57
SALT LAKE COUNTY CONSORTIUM	UT	11	10	10	13	10	0	54
SAN ANGELO	TX	7	14	10	12	2	0	45
SAN ANTONIO	TX	23	3	10	11	9	0	56
SAN BERNARDINO	CA	24	0	10	3	1	0	38
SAN BERNARDINO COUNTY CONSORTIUM	CA	5	6	10	6	6	0	33
SAN BUENAVENTURA	CA	0	0	10	0	0	0	10
SAN DIEGO	CA	6	8	10	7	7	0	38
SAN DIEGO COUNTY CONSORTIUM	CA	7	5	10	10	6	0	38
SAN FRANCISCO	CA	17	13	10	5	2	0	47
SAN JOAQUIN COUNTY	CA	4	9	10	5	8	0	36
SAN JOSE	CA	23	8	10	8	2	0	51
SAN JUAN	PR	15	5	10	5	4	0	39
SAN LUIS OBISPO COUNTY	CA	7	11	10	3	2	0	33
SAN MATEO	CA	24	15	10	15	3	0	67
SAN MATEO COUNTY CONSORTIUM	CA	16	10	10	12	8	0	56
SANTA ANA	CA	13	10	10	14	1	0	48
SANTA BARBARA	CA	0	5	10	5	4	0	24
SANTA BARBARA COUNTY CONSORTIUM	CA	4	9	10	9	9	0	41
SANTA CLARA	CA	2	15	10	8	9	0	44
SANTA CLARA COUNTY	CA	1	0	10	5	9	0	25
SANTA CRUZ	CA	25	15	10	5	1	0	56
SANTA MONICA	CA	3	9	10	9	2	0	33
SANTA ROSA	CA	14	2	10	7	9	0	42
SARASOTA CONSORTIUM	FL	8	0	10	15	2	0	35
SAVANNAH	GA	19	5	10	10	7	0	51
SCHENECTADY CONSORTIUM	NY	4	0	10	5	5	0	24
SCRANTON	PA	15	8	10	12	6	0	51
SEATTLE	WA	8	14	10	12	4	0	48
SEMINOLE COUNTY	FL	2	0	10	1	3	0	16
SHELBY COUNTY	TN	7	0	10	10	8	0	35
SHREVEPORT	LA	11	1	10	10	6	0	38
SIOUX CITY CONSORTIUM	IA	24	7	10	13	9	0	63
SIOUX FALLS	SD	21	10	10	8	8	0	57
SNOHOMISH COUNTY CONSORTIUM	WA	8	14	10	12	8	0	52
SOMERSET COUNTY CONSORTIUM	NJ	10	15	10	2	4	0	41
SOMERVILLE	MA	24	10	10	7	6	0	57
SONOMA COUNTY	CA	17	5	10	6	10	0	48
SOUTH BEND CONSORTIUM	IN	24	7	10	6	4	0	51
SOUTH CAROLINA	SC	23	3	10	9	5	0	50
SOUTH DAKOTA	SD	16	9	10	13	3	0	51
SOUTH GATE	CA	5	11	10	5	1	0	32
SPARTANBURG	SC	22	0	10	13	4	0	49

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Appendix 1
HOME Completion Summary Scoring Report

Participating Jurisdiction	St	# 1	# 2A	# 2B*	# 2C	# 2D	# 3	Score
SPARTANBURG COUNTY	SC	6	0	10	0	1	0	17
SPOKANE	WA	21	14	10	14	8	0	67
SPOKANE COUNTY	WA	23	13	10	12	6	0	64
SPRINGFIELD	IL	7	6	10	10	2	0	35
SPRINGFIELD	MA	20	8	10	11	8	0	57
SPRINGFIELD	MO	14	2	10	15	1	0	42
SPRINGFIELD	OH	12	6	10	5	8	0	41
ST LOUIS COUNTY CONSORTIUM	MO	9	6	10	10	7	0	42
ST. CLAIR COUNTY CONSORTIUM	IL	12	0	10	5	8	0	35
ST. JOSEPH	MO	4	3	10	12	7	0	36
ST. LOUIS	MO	20	6	10	15	7	0	58
ST. LOUIS COUNTY CONSORTIUM	MN	20	10	10	9	8	0	57
ST. PAUL	MN	8	11	10	9	8	0	46
ST. PETERSBURG	FL	8	15	10	5	9	0	47
STAMFORD	CT	15	7	10	8	10	0	50
STARK COUNTY CONSORTIUM	OH	8	15	10	8	7	0	48
STATE COLLEGE	PA	6	11	10	15	4	0	46
STOCKTON	CA	11	1	10	2	3	0	27
SUFFOLK CONSORTIUM	VA	8	0	10	8	8	0	34
SUFFOLK COUNTY CONSORTIUM	NY	7	13	10	10	7	0	47
SUMMIT COUNTY	OH	3	1	10	7	5	0	26
SUMTER COUNTY CONSORTIUM	SC	17	1	10	10	0	0	38
SUNNYVALE	CA	12	13	10	3	10	0	48
SURRY COUNTY CONSORTIUM	NC	14	15	10	7	6	0	52
SYRACUSE	NY	15	7	10	12	2	0	46
TACOMA CONSORTIUM	WA	15	14	10	8	8	0	55
TALLAHASSEE	FL	13	1	10	6	9	0	39
TAMPA	FL	4	1	10	6	6	0	27
TARRANT COUNTY CONSORTIUM	TX	4	0	10	2	10	0	26
TAUNTON CONSORTIUM	MA	7	0	10	2	7	0	26
TENNESSEE	TN	7	9	10	11	3	0	40
TERRE HAUTE	IN	11	13	10	15	4	0	53
TEXAS	TX	6	7	10	12	4	0	39
THURSTON COUNTY CONSORTIUM	WA	3	0	10	0	1	0	14
TOA BAJA	PR	1	0	10	5	1	0	17
TOLEDO	OH	17	5	10	11	9	0	52
TOPEKA	KS	18	9	10	14	6	0	57
TRENTON	NJ	19	1	10	5	7	0	42
TRUJILLO ALTO	PR	0	0	10	0	0	0	10
TUCSON CONSORTIUM	AZ	9	7	10	10	8	0	44
TULSA	OK	1	0	10	1	1	0	13
TULSA COUNTY CONSORTIUM	OK	8	12	10	6	8	0	44
TURLOCK CONSORTIUM	CA	10	12	10	1	0	0	33
TUSCALOOSA	AL	1	0	10	1	2	0	14
TYLER	TX	5	0	10	3	8	0	26
UNION COUNTY CONSORTIUM	NJ	21	8	10	2	3	0	44
URBANA CONSORTIUM	IL	9	14	10	2	7	0	42
UTAH	UT	11	5	10	5	8	0	39
UTICA	NY	13	12	10	12	2	0	49
VALLEJO	CA	17	3	10	5	1	0	36
VENTURA COUNTY CONSORTIUM	CA	11	13	10	7	7	0	48
VERMONT	VT	18	12	10	15	4	0	59
VINELAND CONSORTIUM	NJ	12	0	10	9	9	0	40

***_Score for this factor may be reduced based on updates obtained from field offices**

Appendix 1
HOME Completion Summary Scoring Report

Participating Jurisdiction	St	# 1	# 2A	# 2B*	# 2C	# 2D	# 3	Score
VIRGINIA	VA	19	5	10	15	5	0	54
VIRGINIA BEACH	VA	9	8	10	13	2	0	42
VISALIA	CA	16	5	10	1	6	0	38
VOLUSIA COUNTY CONSORTIUM	FL	14	2	10	9	3	0	38
WACO	TX	10	15	10	9	7	0	51
WAKE COUNTY CONSORTIUM	NC	17	13	10	6	10	0	56
WARREN	MI	6	7	10	10	1	0	34
WARREN CONSORTIUM	OH	12	2	10	15	4	0	43
WASHINGTON	WA	5	11	10	15	5	0	46
WASHINGTON COUNTY	PA	18	2	10	12	1	0	43
WASHINGTON COUNTY CONSORTIUM	OR	7	5	10	5	9	0	36
WASHINGTON COUNTY CONSORTIUM	TX	5	0	10	8	4	0	27
WASHTENAW COUNTY	MI	23	13	10	5	7	0	58
WATERBURY	CT	13	12	10	9	1	0	45
WATERLOO CONSORTIUM	IA	21	5	10	13	7	0	56
WAUKESHA COUNTY CONSORTIUM	WI	10	2	10	1	10	0	33
WAYNE COUNTY CONSORTIUM	MI	8	15	10	2	9	0	44
WEST PALM BEACH	FL	3	15	10	1	9	0	38
WEST VIRGINIA	WV	8	12	10	11	1	0	42
WESTCHESTER COUNTY	NY	9	13	10	5	6	0	43
WESTLAND	MI	24	10	10	12	7	0	63
WESTMINSTER	CA	3	0	10	1	3	0	17
WESTMORELAND COUNTY CONSORTIUM	PA	12	1	10	7	2	0	32
WHEELING CONSORTIUM	WV	2	5	10	7	1	0	25
WHITTIER	CA	0	3	10	3	5	0	21
WICHITA	KS	15	11	10	9	8	0	53
WICHITA FALLS	TX	13	0	10	6	7	0	36
WILKES-BARRE	PA	8	0	10	1	2	0	21
WILL COUNTY	IL	14	15	10	10	8	0	57
WILLIAMSPORT	PA	4	0	10	15	8	0	37
WILMINGTON	DE	16	8	10	15	1	0	50
WILMINGTON	NC	9	15	10	12	5	0	51
WINSTON-SALEM CONSORTIUM	NC	24	11	10	10	8	0	63
WISCONSIN	WI	17	7	10	13	9	0	56
WOONSOCKET	RI	9	0	10	9	8	0	36
WORCESTER	MA	21	2	10	13	5	0	51
WYOMING	WY	11	12	10	6	5	0	44
YAKIMA	WA	12	10	10	5	6	0	43
YONKERS	NY	17	5	10	6	6	0	44
YORK	PA	23	8	10	12	3	0	56
YORK COUNTY	PA	25	2	10	14	5	0	56
YOUNGSTOWN	OH	16	13	10	14	3	0	56

***_Score for this factor may be reduced based on updates obtained from field offices**

APPENDIX 2

Standard Forms

1. HUD-424, Application for Federal Assistance signed by the authorized
2. HUD-2880, Applicant/Recipient Disclosure/Update Report
3. HUD-2993, Acknowledgment of Application Receipt

OMB Number: 4040-0004
Expiration Date: 01/31/2009

Application for Federal Assistance SF-424 Version 02

*1. Type of Submission:	*2. Type of Application	* If Revision, select appropriate letter(s)
☐ Preapplication	☐ New	
☐ Application	☐ Continuation	*Other (Specify)
☐ Changed/Corrected Application	☐ 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:

*b. Employer/Taxpayer Identification Number (EIN/TIN): *c. Organizational DUNS:

d. Address:

*Street 1: _____
Street 2: _____
*City: _____
County: _____
*State: _____
Province: _____
*Country: _____
*Zip / Postal Code _____

e. Organizational Unit:

Department Name: Division Name:

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

Prefix: _____ *First Name: _____
Middle Name: _____
*Last Name: _____
Suffix: _____

Title:

Organizational Affiliation:

*Telephone Number: Fax Number:

*Email:

OMB Number: 4040-0004
Expiration Date: 01/31/2009

Application for Federal Assistance SF-424 Version 02

***9. Type of Applicant 1: Select Applicant Type:**

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10 Name of Federal Agency:**

11. Catalog of Federal Domestic Assistance Number:

_____

CFDA Title:

_____

***12 Funding Opportunity Number:**

_____

*Title:

_____

13. Competition Identification Number:

_____

Title:

_____

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

***15. Descriptive Title of Applicant's Project:**

OMB Number: 4040-0004
Expiration Date: 01/31/2009

Application for Federal Assistance SF-424 Version 02

16. Congressional Districts Of:

*a. Applicant: *b. Program/Project:

17. Proposed Project:

*a. Start Date: *b. End Date:

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.)**

☐ Yes ☐ No

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: _____ *First Name: _____
Middle Name: _____
*Last Name: _____
Suffix: _____

*Title:

*Telephone Number: | Fax Number:

* Email:

*Signature of Authorized Representative: | *Date Signed:

Authorized for Local Reproduction

Standard Form 424 (Revised 10/2005)
Prescribed by OMB Circular A-102

OMB Number: 4040-0004
Expiration Date: 01/31/2009

Application for Federal Assistance SF-424 Version 02

***Applicant Federal Debt Delinquency Explanation**

The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.

INSTRUCTIONS FOR THE SF-424

Public reporting burden for this collection of information is estimated to average 60 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 (0348-0043), 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.

This is a standard form (including the continuation sheet) required for use as a cover sheet for submission of preapplications and applications and related information under discretionary programs. Some of the items are required and some are optional at the discretion of the applicant or the Federal agency (agency). Required items are identified with an asterisk on the form and are specified in the instructions below. In addition to the instructions provided below, applicants must consult agency instructions to determine specific requirements.

Item	Entry:
1.	**Type of Submission:** (Required): Select one type of submission in accordance with agency instructions. • Preapplication • Application • Changed/Corrected Application – If requested by the agency, check if this submission is to change or correct a previously submitted application. Unless requested by the agency, applicants may not use this to submit changes after the closing date.
2.	**Type of Application:** (Required) Select one type of application in accordance with agency instructions. • New – An application that is being submitted to an agency for the first time. • Continuation - An extension for an additional funding/budget period for a project with a projected completion date. This can include renewals. • Revision - Any change in the Federal Government's financial obligation or contingent liability from an existing obligation. If a revision, enter the appropriate letter(s). More than one may be selected. If "Other" is selected, please specify in text box provided. A. Increase Award B. Decrease Award C. Increase Duration D. Decrease Duration E. Other (specify)
3.	**Date Received:** Leave this field blank. This date will be assigned by the Federal agency.
4.	**Applicant Identifier:** Enter the entity identifier assigned by the Federal agency, if any, or applicant's control number, if applicable.
5a	**Federal Entity Identifier:** Enter the number assigned to your organization by the Federal Agency, if any.
5b.	**Federal Award Identifier:** For new applications leave blank. For a continuation or revision to an existing award, enter the previously assigned Federal award identifier number. If a changed/corrected application, enter the Federal Identifier in accordance with agency instructions.
6.	**Date Received by State:** Leave this field blank. This date will be assigned by the State, if applicable.
7.	**State Application Identifier:** Leave this field blank. This identifier will be assigned by the State, if applicable.
8.	**Applicant Information:** Enter the following in accordance with agency instructions: **a. Legal Name:** (Required): Enter the legal name of applicant that will undertake the assistance activity. This is the name that the organization has registered with the Central Contractor Registry. Information on registering with CCR may be obtained by visiting the Grants.gov website. **b. Employer/Taxpayer Number (EIN/TIN):** (Required): Enter the Employer or Taxpayer Identification Number (EIN or TIN) as assigned by the Internal Revenue Service. If your organization is not in the US, enter 44-4444444. **c. Organizational DUNS:** (Required) Enter the organization's DUNS or DUNS+4 number received from Dun and Bradstreet. Information on obtaining a DUNS number may be obtained by visiting the Grants.gov website. **d. Address:** Enter the complete address as follows: Street address (Line 1 required), City (Required), County, State (Required, if country is US), Province, Country (Required), Zip/Postal Code (Required, if country is US). **e. Organizational Unit:** Enter the name of the primary organizational unit (and department or division, if applicable) that will undertake the

Item	Entry:
10.	**Name Of Federal Agency:** (Required) Enter the name of the Federal agency from which assistance is being requested with this application.
11.	**Catalog Of Federal Domestic Assistance Number/Title:** Enter the Catalog of Federal Domestic Assistance number and title of the program under which assistance is requested, as found in the program announcement, if applicable.
12.	**Funding Opportunity Number/Title:** (Required) Enter the Funding Opportunity Number and title of the opportunity under which assistance is requested, as found in the program announcement.
13.	**Competition Identification Number/Title:** Enter the Competition Identification Number and title of the competition under which assistance is requested, if applicable.
14.	**Areas Affected By Project:** List the areas or entities using the categories (e.g., cities, counties, states, etc.) specified in agency instructions. Use the continuation sheet to enter additional areas, if needed.
15.	**Descriptive Title of Applicant's Project:** (Required) Enter a brief descriptive title of the project. If appropriate, attach a map showing project location (e.g., construction or real property projects). For preapplications, attach a summary description of the project.
16.	**Congressional Districts Of:** (Required) 16a. Enter the applicant's Congressional District, and 16b. Enter all District(s) affected by the program or project. Enter in the format: 2 characters State Abbreviation – 3 characters District Number, e.g., CA-005 for California 5th district, CA-012 for California 12th district, NC-103 for North Carolina's 103rd district. • If all congressional districts in a state are affected, enter "all" for the district number, e.g., MD-all for all congressional districts in Maryland. • If nationwide, i.e. all districts within all states are affected, enter US-all. • If the program/project is outside the US, enter 00-000.
17.	**Proposed Project Start and End Dates:** (Required) Enter the proposed start date and end date of the project.
18.	**Estimated Funding:** (Required) Enter the amount requested or to be contributed during the first funding/budget period by each contributor. Value of in-kind contributions should be included on appropriate lines, as applicable. If the action will result in a dollar change to an existing award, indicate only the amount of the change. For decreases, enclose the amounts in parentheses.
19.	**Is Application Subject to Review by State Under Executive Order 12372 Process?** Applicants should contact the State Single Point of Contact (SPOC) for Federal Executive Order 12372 to determine whether the application is subject to the

	assistance activity, if applicable. **f. Name and contact information of person to be contacted on matters involving this application**: Enter the name (First and last name required), organizational affiliation (if affiliated with an organization other than the applicant organization), telephone number (Required), fax number, and email address (Required) of the person to contact on matters related to this application.		State intergovernmental review process. Select the appropriate box. If "a." is selected, enter the date the application was submitted to the State
		20.	**Is the Applicant Delinquent on any Federal Debt?** (Required) Select the appropriate box. This question applies to the applicant organization, not the person who signs as the authorized representative. Categories of debt include delinquent audit disallowances, loans and taxes. If yes, include an explanation on the continuation sheet.
9.	Type of Applicant: (Required) Select up to three applicant type(s) in accordance with agency instructions. A. State Government B. County Government C. City or Township Government D. Special District Government E. Regional Organization F. U.S. Territory or Possession G. Independent School District H. Public/State Controlled Institution of Higher Education I. Indian/Native American Tribal Government (Federally Recognized) J. Indian/Native American Tribal Government (Other than Federally Recognized) K. Indian/Native American Tribally Designated Organization L. Public/Indian Housing Authority M. Nonprofit with 501C3 IRS Status (Other than Institution of Higher Education) N. Nonprofit without 501C3 IRS Status (Other than Institution of Higher Education) O. Private Institution of Higher Education P. Individual Q. For-Profit Organization (Other than Small Business) R. Small Business S. Hispanic-serving Institution T. Historically Black Colleges and Universities (HBCUs) U. Tribally Controlled Colleges and Universities (TCCUs) V. Alaska Native and Native Hawaiian Serving Institutions W. Non-domestic (non-US) Entity X. Other (specify)	21.	**Authorized Representative**: (Required) To be signed and dated by the authorized representative of the applicant organization. Enter the name (First and last name required) title (Required), telephone number (Required), fax number, and email address (Required) of the person authorized to sign for the applicant. A copy of the governing body's authorization for you to sign this application as the official representative must be on file in the applicant's office. (Certain Federal agencies may require that this authorization be submitted as part of the application.)

Applicant/Recipient Disclosure/Update Report

U.S. Department of Housing and Urban Development

OMB Approval No. 2510-0011 (exp. 8/31/2009)

Instructions. (See Public Reporting Statement and Privacy Act Statement and detailed instructions on page 2.)

Applicant/Recipient Information

Indicate whether this is an Initial Report ☐ **or an Update Report** ☐

1. Applicant/Recipient Name, Address, and Phone (include area code):	2. Social Security Number or Employer ID Number:
3. HUD Program Name	4. Amount of HUD Assistance Requested/Received

5. State the name and location (street address, City and State) of the project or activity:

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. (For further information see 24 CFR Sec. 4.3).

☐ **Yes** ☐ **No**

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of $200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9

☐ **Yes** ☐ **No.**

If you answered **"No"** to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form. ***However***, you must sign the certification at the end of the report.

Part II Other Government Assistance Provided or Requested / Expected Sources and Use of Funds.

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/State/Local Agency Name and Address	Type of Assistance	Amount Requested/Provided	Expected Uses of the Funds

(**Note**: Use Additional pages if necessary.)

Part III Interested Parties. You must disclose:

1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
2. any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds $50,000 or 10 percent of the assistance (whichever is lower).

Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation in Project/Activity	Financial Interest in Project/Activity ($ and %)

(**Note**: Use Additional pages if necessary.)

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed $10,000 for each violation.

I certify that this information is true and complete.

Signature: X	Date: (mm/dd/yyyy)

Public reporting burden for this collection of information is estimated to average 2.0 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

Privacy Act Statement. Except for Social Security Numbers (SSNs) and Employer Identification Numbers (EINs), the Department of Housing and Urban Development (HUD) is authorized to collect all the information required by this form under section 102 of the Department of Housing and Urban Development Reform Act of 1989, 42 U.S.C. 3531. Disclosure of SSNs and EINs is optional. The SSN or EIN is used as a unique identifier. The information you provide will enable HUD to carry out its responsibilities under Sections 102(b), (c), and (d) of the Department of Housing and Urban Development Reform Act of 1989, Pub. L. 101-235, approved December 15, 1989. These provisions will help ensure greater accountability and integrity in the provision of certain types of assistance administered by HUD. They will also help ensure that HUD assistance for a specific housing project under Section 102(d) is not more than is necessary to make the project feasible after taking account of other government assistance. HUD will make available to the public all applicant disclosure reports for five years in the case of applications for competitive assistance, and for generally three years in the case of other applications. Update reports will be made available along with the disclosure reports, but in no case for a period generally less than three years. All reports, both initial reports and update reports, will be made available in accordance with the Freedom of Information Act (5 U.S.C. §552) and HUD's implementing regulations at 24 CFR Part 15. HUD will use the information in evaluating individual assistance applications and in performing internal administrative analyses to assist in the management of specific HUD programs. The information will also be used in making the determination under Section 102(d) whether HUD assistance for a specific housing project is more than is necessary to make the project feasible after taking account of other government assistance. You must provide all the required information. Failure to provide any required information may delay the processing of your application, and may result in sanctions and penalties, including imposition of the administrative and civil money penalties specified under 24 CFR §4.38.

Note: This form only covers assistance made available by the Department. States and units of general local government that carry out responsibilities under Sections 102(b) and (c) of the Reform Act must develop their own procedures for complying with the Act.

Instructions

Overview.

A. Coverage. You must complete this report if:

(1) You are applying for assistance from HUD for a specific project or activity **and** you have received, or expect to receive, assistance from HUD in excess of $200,000 during the during the fiscal year;

(2) You are updating a prior report as discussed below; or

(3) You are submitting an application for assistance to an entity other than HUD, a State or local government if the application is required by statute or regulation to be submitted to HUD for approval or for any other purpose.

B. Update reports (filed by "Recipients" of HUD Assistance): General. All recipients of covered assistance must submit update reports to the Department to reflect substantial changes to the initial applicant disclosure reports.

Line-by-Line Instructions.

Applicant/Recipient Information.

All applicants for HUD competitive assistance, must complete the information required in blocks 1-5 of form HUD-2880:

1. Enter the full name, address, city, State, zip code, and telephone number (including area code) of the applicant/recipient. Where the applicant/recipient is an individual, the last name, first name, and middle initial must be entered.
2. Entry of the applicant/recipient's SSN or EIN, as appropriate, is optional.
3. Applicants enter the HUD program name under which the assistance is being requested.
4. Applicants enter the amount of HUD assistance that is being requested. Recipients enter the amount of HUD assistance that has been provided and to which the update report relates. The amounts are those stated in the application or award documentation. NOTE: In the case of assistance that is provided pursuant to contract over a period of time (such as project-based assistance under section 8 of the United States Housing Act of 1937), the amount of assistance to be reported includes all amounts that are to be provided over the term of the contract, irrespective of when they are to be received.
5. Applicants enter the name and full address of the project or activity for which the HUD assistance is sought. Recipients enter the name and full address of the HUD-assisted project or activity to which the update report relates. The most appropriate government identifying number must be used (e.g., RFP No.; IFB No.; grant announcement No.; or contract, grant, or loan No.) Include prefixes.

Part I. Threshold Determinations - Applicants Only

Part I contains information to help the applicant determine whether the remainder of the form must be completed. **Recipients filing Update Reports should not complete this Part.**

If the answer to ***either*** questions 1 or 2 is No, the applicant need not complete Parts II and III of the report, but must sign the certification at the end of the form.

Part II. Other Government Assistance and Expected Sources and Uses of Funds.

A. Other Government Assistance. This Part is to be completed by both applicants and recipients for assistance and recipients filing update reports. Applicants and recipients must report any other government assistance involved in the project or activity for which assistance is sought. Applicants and recipients must report any other government assistance involved in the project or activity. Other government assistance is defined in note 4 on the last page. For purposes of this definition, other government assistance is expected to be made available if, based on an assessment of all the circumstances involved, there are reasonable grounds to anticipate that the assistance will be forthcoming.

Both applicant and recipient disclosures must include all other government assistance involved with the HUD assistance, as well as any other government assistance that was made available before the request, but that has continuing vitality at the time of the request. Examples of this latter category include tax credits that provide for a number of years of tax benefits, and grant assistance that continues to benefit the project at the time of the assistance request.

The following information must be provided:

1. Enter the name and address, city, State, and zip code of the government agency making the assistance available.
2. State the type of other government assistance (e.g., loan, grant, loan insurance).
3. Enter the dollar amount of the other government assistance that is, or is expected to be, made available with respect to the project or activities for which the HUD assistance is sought (applicants) or has been provided (recipients).
4. Uses of funds. Each reportable use of funds must clearly identify the purpose to which they are to be put. Reasonable aggregations may be used, such as "total structure" to include a number of structural costs, such as roof, elevators, exterior masonry, etc.

B. Non-Government Assistance. Note that the applicant and recipient disclosure report must specify all expected sources and uses of funds - both from HUD ***and any other source*** - that have been or are to be, made available for the project or activity. Non-government sources of

funds typically include (but are not limited to) foundations and private contributors.

Part III. Interested Parties.

This Part is to be completed by both applicants and recipients filing update reports. Applicants must provide information on:

1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
2. any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds $50,000 or 10 percent of the assistance (whichever is lower).
   Note: A financial interest means any financial involvement in the project or activity, including (but not limited to) situations in which an individual or entity has an equity interest in the project or activity, shares in any profit on resale or any distribution of surplus cash or other assets of the project or activity, or receives compensation for any goods or services provided in connection with the project or activity. Residency of an individual in housing for which assistance is being sought is not, by itself, considered a covered financial interest.

The information required below must be provided.

1. Enter the full names and addresses. If the person is an entity, the listing must include the full name and address of the entity as well as the CEO. Please list all names alphabetically.
2. Entry of the Social Security Number (SSN) or Employee Identification Number (EIN), as appropriate, for each person listed is optional.
3. Enter the type of participation in the project or activity for each person listed: i.e., the person's specific role in the project (e.g., contractor, consultant, planner, investor).
4. Enter the financial interest in the project or activity for each person listed. The interest must be expressed both as a dollar amount and as a percentage of the amount of the HUD assistance involved.

Note that if any of the source/use information required by this report has been provided elsewhere in this application package, the applicant need not repeat the information, but need only refer to the form and location to incorporate it into this report. (It is likely that some of the information required by this report has been provided on SF 424A, and on various budget forms accompanying the application.) If this report requires information beyond that provided elsewhere in the application package, the applicant must include in this report all the additional information required.

Recipients must submit an update report for any change in previously disclosed sources and uses of funds as provided in Section I.D.5., above.

Notes:

1. All citations are to 24 CFR Part 4, which was published in the Federal Register. [April 1, 1996, at 63 Fed. Reg. 14448.]
2. Assistance means any contract, grant, loan, cooperative agreement, or other form of assistance, including the insurance or guarantee of a loan or mortgage, that is provided with respect to a specific project or activity under a program administered by the Department. The term does not include contracts, such as procurements contracts, that are subject to the Fed. Acquisition Regulation (FAR) (48 CFR Chapter 1).
3. See 24 CFR §4.9 for detailed guidance on how the threshold is calculated.
4. "Other government assistance" is defined to include any loan, grant, guarantee, insurance, payment, rebate, subsidy, credit, tax benefit, or any other form of direct or indirect assistance from the Federal government (other than that requested from HUD in the application), a State, or a unit of general local government, or any agency or instrumentality thereof, that is, or is expected to be made, available with respect to the project or activities for which the assistance is sought.
5. For the purpose of this form and 24 CFR Part 4, "person" means an individual (including a consultant, lobbyist, or lawyer); corporation; company; association; authority; firm; partnership; society; State, unit of general local government, or other government entity, or agency thereof (including a public housing agency); Indian tribe; and any other organization or group of people.

Acknowledgment of Application Receipt

U.S. Department of Housing and Urban Development

Type or clearly print the Applicant's name and full address in the space below.

(fold line)

Type or clearly print the following information:

Name of the Federal Program to which the applicant is applying: _____

To Be Completed by HUD

☐ HUD received your application by the deadline and will consider it for funding. In accordance with Section 103 of the Department of Housing and Urban Development Reform Act of 1989, no information will be released by HUD regarding the relative standing of any applicant until funding announcements are made. However, you may be contacted by HUD after initial screening to permit you to correct certain application deficiencies.

☐ HUD did not receive your application by the deadline; therefore, your application will not receive further consideration. Your application is:

- ☐ Enclosed
- ☐ Being sent under separate cover

Processor's Name _____

Date of Receipt _____

form HUD-2993 (2/99)

APPENDIX 3

Recommended Energy Efficient and Environmentally-Friendly Green Elements

HUD strongly recommends that your proposed project(s) incorporate the following additional energy efficient and environmentally-friendly Green elements into the design. However, the inclusion or exclusion of these elements will not be considered in rating your application and will not affect your ranking in relation to other applicants.

Renewable Energy

1. *Passive Solar.* Orient the building to make the greatest use of passive solar heating and cooling.

2. *Photovoltaic-ready.* Site, design, engineer and wire the development to accommodate installation of photovoltaic panels in the future.

Sustainable Site Design

1. *Transportation Choices.* Locate projects within a one-quarter mile of at least two, or one-half mile of at least four community and retail facilities.

2. *Connections to Surrounding Neighborhoods.* Provide three separate connections from the development to sidewalks or pathways in surrounding neighborhoods.

3. *Protecting Environmental Resources.* Do not locate the project within 100 feet of wetlands; 1,000 feet of a critical habitat; or on steep slopes, prime farmland or park land.

4. *Erosion and Sediment Control.* Implement EPA's Best Management Practices for erosion and sedimentation control during construction.

5. *Sustainable Landscaping.* Select native trees and plants that are appropriate to the site's soils and microclimate.

6. *Energy Efficient Landscaping.* Locate trees and plants to provide shading in the summer and allow for heat gain in the winter.

Water Conservation

1. *Efficient Irrigation.* Install low volume, non-spray irrigation system (such as drip irrigation, bubblers, or soaker hose).

Energy Efficient Materials

1. *Durable Materials.* Use materials that last longer than conventional counterparts such as stone, brick or concrete.

2. *Resource Efficient Materials.* Use layouts and advanced building techniques that reduce the amount of homebuilding material required.

3. *Heat Absorbing Materials.* Use materials that retain solar heat in winter and remain cool in summer.

4. *Solar-reflective Paving.* Use light-colored/high-albedo materials and/or open-grid pavement with a minimum Solar Reflective index of 0.6 over at least 30 percent of the site's hardscaped areas.

5. *Local Source Materials.* Use materials from local sources that are close to the job site.

6. *Green Roofing.* Use Energy Star-compliant and high-emissive roofing, and/or install a Green (vegetated) roof for at least 50 percent of the roof area; or a combination of high-albedo and vegetated roof covering 75 percent of the roof area.

Healthy Homes

1. *Green Label Certified Floor Covering.* Do not install carpets in basements, entryways, laundry rooms, bathrooms or kitchens; if using carpet, use the Carpet and Rug Institute's Green Label certified carpet and pad.

2. *Healthy Flooring Materials: Alternatives.* Use non-vinyl, non-carpet floor coverings in all rooms.

3. *Healthy Flooring Materials: Reducing Dust.* Install a whole-house vacuum system with high-efficiency particulate air filtration.

4. *Sealing Joints.* Seal all wall, floor and joint penetrations to prevent pest entry; provide rodent and corrosion proof screens (e.g., copper or stainless steel mesh) for large openings.

5. *Termite-resistant Materials.* Use termite-resistant materials in areas known to be infested.

6. *Tub and shower Enclosures: Moisture Prevention.* Use one-piece fiberglass or similar enclosure or, if using any form of grouted material, use backing materials such as cement board, fiber cement board, fiber-glass reinforced board or cement plaster.

7. *Green Maintenance Guide.* Provide a guide for homeowners and renters that explains the intent, benefits, use and maintenance of Green building features, and encourages additional Green activities such as recycling, gardening and use of healthy cleaning materials.

8. *Resident Orientation.* Provide a walk-through and orientation to the homeowner or new tenants.

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