# 2017 MISSISSIPPI ANNUAL ACTION PLAN



July 7, 2017



Annual Action Plan 2017

# **Executive Summary**

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

## 1. Introduction

The 2017 Annual Action Plan (AAP) is the annual implementation of the Five Year Consolidated Plan for the U.S. Department of Housing and Urban Development (HUD). The AAP is the State's Plan to allocate funding for the following programs: Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), HOME Investment Partnership (HOME), Housing Opportunities for Persons With AIDS (HOPWS), and the National Housing Trust Fund (HTF). These programs address affordable housing and community development needs for the program year starting July 1, 2017 - June 30, 2018. The AAP provides a strategic one-year plan and outlines a comprehensive approach to describe the programs and activities that will meet the identified priority needs in the Five Year Consolidated Plan. Mississippi Home Corporation (MHC) will administer the ESG, HOME, HOPWA, and NHTF programs. Mississippi Development Authority (MDA) will administer the CDBG Program.

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

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

The goals of the State are to provide decent housing, a suitable living environment and expanded economic opportunities for low and moderate-income residents. The State strives to accomplish these goals by maximizing and effectively utilizing all available funding resources to conduct housing and community development activities that will serve the economically disadvantaged residents. By addressing need and creating opportunity at the individual and neighborhood levels, the State hopes to improve the quality of life for all residents. These goals are further explained as follows: 1)*Providing decent housing* means helping homeless persons and seriously mental ill persons obtain appropriate housing and assisting those at risk of homelessness; preserving the affordable housing stock; increasing availability of permanent housing that is affordable to very low- and low-income households without discrimination; and increasing the supply of supportive housing 2) *Providing a suitable living environment* entails improving the safety and livability of neighborhoods; increasing access to quality facilities and services; and reducing the isolation of income groups within an area through integration of low-income housing opportunities; 3) *Expanding economic opportunities* involves creating jobs that are accessible to low- and moderate-income persons; providing access to credit for development activities that promise long-term economic and social viability of the community; and empowering low-income

persons to achieve self-sufficiency to reduce generational poverty in federally assisted and public housing projects.

# 3. Evaluation of past performance

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

ESG provided service to individuals in the following activities: Homelessness Prevention-799, Rapid Re-Housing-739, Overnight Shelter-539.

HOME provided assistance to households in the following activities: Homebuyer Assistance-69 and Homeowner Rehabilitation-106. The beneficiaries served with these activities include 69 at 0-30% area median income representing 39% of the funding and 106 representing 61% of the funding. Activities are underway for 2 rental housing activities estimate serving 58 households with incomes below 50% of the area median income.

HOPWA provided assistance to individuals in the following activities: Permanent Housing Placement-91, Short-term rent, utility, and mortgage assistance - 164, Tenant Based Rental Assistance - 39, and Supportive Services-355.

HTF applications were accepted through June 23, 2017, HUD approved this funding on March 2, 2017.

CDBG statue requires funds to be obligated to local units of government within 15 months of grant award, this requirement has been met by MDA. Also required, is 70% of CDBG funds benefit persons of low-and-moderate income over a period of 1-3 yrs as specified. Ending the most recent 3 yr period, 99% of CDBG funds benefitted low-and-moderate income persons. The State's economic development program assisted in creating 817 jobs. HUD's public benefit standards require 1 job created or retained for every \$50,000 in CDBG expenditures, the State exceeds HUD's requirement creating jobs at a cost of \$10,790 per job. CDBG funds provide infrastructure improvements and public facilities in low-andmoderate income areas. 43,681 persons benefitted in the most recent program year.

MS reviewed HOME performance in developing strategies for this Plan. The review included funds committed, % awarded and closed out, cost per unit, households served, and demographics of beneficiary households. This led to committing a portion of HOME funds to rental housing for non-profit and for-profit developers serving 2 purposes:1) increase leveraging of HOME funds 2) serve special needs populations to support units targeted to households below 30% AMI with an emphasis on households including individuals with serious mental illness. In PY 2016 the request for funding exceeded \$40 million to address the severly dilapidated owner-occupied housing stock within the State. With PY 2017, MHC will include rehabilitation and reconstruction activities to address this need to provide decent, safe, and sanitary housing for low-income citizens.

ESG-MS has implemented grant yrs quickly and worked closely with sub-recipients so grant yrs can be closed out timely. In reviewing performance and use of funds, MS sees an opportunity to encourage a stronger focus on the hardest to serve, including individuals with serious mental illness who make up a significant share of chronically homeless individuals. In addition, MS will seek to develop a funding strategy where sub-recipients are encouraged to more effectively link supportive services to permanent housing solutions.

HOPWA-MS has a backlog of several years of federal funds awarded but not committed or expended. MS determined that options for committing fund must include seeking out additional recipients capable of delivering high quality services, expand service areas where state grants will be awarded to include local jurisdictions that receive HOPWA funding directly, and seeking out opportunities to use HOPWA funding to support construction or rehabilitation of permanent housing for qualified individuals. Currently applications are being accepted and will be reviewed to allocate these funds.

# 4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

MHC held an Advisory Team meeting on Feb 9, 2017 representing the ESG, HOME, HOPWA, and HTF programs with participation by local, regional, and statewide institutions including non-profit organizations, developers, Housing Authorities, Continuums of Care, Emergency Shelters, advocates for disabled and HIV/AIDS families, and grant managers experienced in managing housing activities in various sized urban and rural communities with an interest for providing housing and supportive services to low-income families. Information obtained from this group was utilized in the development and implementation of the program activities. Members participated in a survey for additional information to see if there were issues not covered. Participation added great value into aspects of the ESG, HOME, HOPWA, and HTF programs. Public Hearings were held in 11 areas of the State. There was great effort in reaching out to the citizens to gain input including posting on MHC's & MDA's websites and social media, communication sent to public via Notices in the newspapers and correspondence sent to mailing lists. In response to 24 CFR 91.115(b)(3), meetings were held and Publication Sources are as follows: Clarksdale - The Clarksdale Press Register; Tupelo-The Northeast MS Daily Journal; Greenville-The Delta Democrat Times; Columbus-The Commercial Dispatch; Yazoo City - The Yazoo Herald; Meridian-The Meridian Star; Grenada-The Grenada Star; Natchez-The Natchez Democrat; Hattiesburg-The Hattiesburg American; McComb-The McComb Enterprise Journal; The Clarion Ledger; and The Jackson Advocate.

Participation by non-English speaking persons and hearing impaired could be accommodated with arrangements to provide accommodations with advance notice, facilities were handicap accessible. Citizens not affiliated with an organization who had a direct interest in the housing programs attended. HUD's new requirement for Affirmatively Furthering Fair Housing was also discussed even though the State will not submit their AFFH Plan until 2019 Con Plan. The purpose of covering this topic

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was to emphasize the importance of HUD's focus on using federal funds to provide opportunities for income eligible households to strengthen their income, assets, and wealth by linking services outside of the assistance they may receive.

# 5. Summary of public comments

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

Two (2) comments that were submitted indicated: 1) consider extra points for the HOME Homeowner Rehabilitation application rating system for areas affected by natural disaster and 2) requiring an audit on small units of government would place an undue hardship, if the federal threshold is not met require a financial compilation.

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

The comment submitted to consider allowing small units of government submit a financial compiliation in lieu of an audit was not taken into consideration. MHC will require the most recent Audit filed with the Office of the State Auditor and if that document is less than two (2) years old as of the date of the HOME application, then applicant must submit a current Unaudited Financial Statement.

# 7. Summary

N/A

# PR-05 Lead & Responsible Agencies - 91.300(b)

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

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

Agency Role	Name	Department/Agency		
CDBG Administrator	MISSISSIPPI	Mississippi Development Authority		
HOPWA Administrator	MISSISSIPPI	Mississippi Home Corporation		
HOME Administrator	MISSISSIPPI	Mississippi Home Corporation		
ESG Administrator	MISSISSIPPI	Mississippi Home Corporation		
HOPWA-C Administrator	MISSISSIPPI	Mississippi Development Authority		

Table 1 – Responsible Agencies

#### Narrative

National Housing Trust Fund

Mississippi Home Corporation

735 Riverside Drive

Jackson, MS 39202

Staff Contact: Lillie Naylor, 601-718-4658, lillie.naylor@mshc.com

# **Consolidated Plan Public Contact Information**

Mississippi Home Corporation- Attn: Lillie Naylor- 735 Riverside Drive - Jackson, MS 39202

601-718-4658 or lillie.naylor@mshc.com

# AP-10 Consultation - 91.110, 91.300(b); 91.315(l)

#### 1. Introduction

The State of Mississippi developed its Five-Year Consolidated Plan in the 2015 program year, covering 2015-2019, in response to the U.S. Department of Housing and Urban Development's (HUD's) consolidation of the planning and application aspects of HUD Programs. The Consolidated Plan requires that the State submit annually its Annual Action Plan. The Annual Action Plan sets forth the methodology of distribution the State will use with the anticipated program funds under the Community Development Block Grant Program (CDBG), HOME Investment Partnerships Program (HOME), Emergency Solutions Grants Program (ESG), Housing Opportunities for Persons With Aids Program (HOPWA), and the National Housing Trust Fund (HTF) to carry out its housing and community development policies and objectives during the program year. The Annual Action Plan describes the resources expected to be available to address the needs and objectives of the plan, other special needs activities, and other actions. Funding levels indicated in this Plan are estimated and adjustments for each program allocation will be made to match its actual allocation amounts once those become known. The adjustments will be made according to the percentage (%) allocated to each activity within each program.

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

The State created an Advisory Team for the purpose of coordinating with public and assisted housing providers, private and govenmental health, mental health and other service agencies. Consultation for HOME, ESG, HOPWA and NHTF was conducted through the development of the Advisory Team, outcomes of the consultation resulted in suggestions to improve program performance in relation to providing safe, decent, affordable housing, maximizing federal funds, improving assests and opportunities for beneficiaries to promote long term sustainability. The State conducted an Advisory Team meeting, which was held on February 9, 2017. Representing the Housing Advisory Team were non-profit organizations, housing authorities, representatives of local units of government, representatives of special needs groups(disabled, homeless and AIDS), and other state agencies. In the ESG Program, consultation with the Continuums of Care takes place on a regular basis. There has been an ongoing consultation with the Community Mental Health Centers and the Mississippi Department of Mental Health to address issues faced by seriously mentally ill ELI households (focus of the Olmstead Initiative) and ways the programs administered by MHC can provide the assistance needed to address this Initiative. MHC staff is seated on the Planning Council with the Mississippi Department of Health, which the body of state government that seeks funding opportunities to address the issues faced in housing where lead poisoned may be present. Public hearings were held on March 7, 8, 14, 15, 21 and

22, 2017 in various locations throughout the state, Notices of Public Hearings published according to the State of Mississippi's Citizen Participation Plan. In addition, a Program Bulletin and a CSD Instruction were issued to inform interested groups of the Hearings.

A notification was published of the Comment Period and Availability of the Draft Plan with the time period of April 1, 2017 - May 1, 2017. The Draft Plan was available on MHC's website at www.mshomecorp.com and the MDA's website at <u>www.mississippi.org/csd</u>.

At the end of the comment period, two (2) comments relative to the HOME Program were submitted and taken into consideration, reviewed and discussed at the staff level and executive level.

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

The State has coordinated and will continue additional coordination with Continuums of Care in allocating funds for eligible activities; as well as work to develop performance standards which will address the needs of homeless persons, families with children and persons at risk of homelessness. The coordination will also include evaluating outcomes of ESG assisted projects and developing funding, policies and procedures for the administration and operations of the HMIS tracking system to continue follow-up services with homeless individuals, housing stability success and to avoid becoming homeless again.

The State created an Advisory Team for the purpose of coordinating with public and assisted housing providers, private and govenmental health, mental health and other service agencies. The State conducted an Advisory Team meeting, which was held on February 9, 2017. Representing the Housing Advisory Team were non-profit organizations, housing authorities, representatives of local units of government, representatives of special needs groups(disabled, homeless and AIDS), and other state agencies. In the ESG Program, consultation with the Continuums of Care takes place on a regular basis. Various workshops were held on September 11, 2016 with 44 in attendance and April 27, 2017 with 51 in attendance. MHC has worked in consultation with three Continuums of Care - Balance of State, Open Doors Homeless Coalition and Central MS CoC plans to address homelessness, rapid rehousing and homeless prevention to the greatest extent of availability funds. Additionally, the Continuum of Care will assist with the compliance with the HEARTH Act and have the opportunity to be a part of providing input in other housing programs to benefit the homeless population. There has been an ongoing consultation with the Community Mental Health Centers and the Mississippi Department of Mental Health to address issues faced by seriously mentally ill ELI households (focus of the Olmstead Initiative) and ways the programs administered by MHC can provide the assistance needed to address this Initiative. MHC staff is seated on the Planning Council with the Mississippi Department of Health,

which the body of state government that seeks funding opportunities to address the issues faced in housing where lead poisoned may be present.

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

The State has and will continue to engage coordination with the Continuum(s) of Care to improve targeted resources to help those most in need of particular services to prevent homelessness. MHC has worked in consultation with three Continuums of Care - Balance of State, Open Doors Homeless Coalition and Central MS CoC. Where there are existing programs and services for homeless individuals and homeless families, expansion of these programs will improve, integrate and maximize each community's strength and mainstream services targeted to homeless people. The lead HMIS CoC agency, Mississippi United to End Homelessness, is providing the development of policies and procedures for the operation and administration of the HMIS system. The State created an Advisory Team for the purpose of coordinating and consulting with public and assisted housing providers, private and governmental health, mental health and other service agencies. The State conducted an Advisory Team meeting, which was held on February 9, 2017. Representing the Housing Advisory Team were non-profit organizations, housing authorities, representatives of local units of government, representatives of special needs groups(disabled, homeless and AIDS), and other state agencies. In the ESG Program, consultation with the Continuums of Care takes place on a regular basis. Various workshops were held on September 11, 2016 with 44 in attendance and April 27, 2017 with 51 in attendance.

# 2. Agencies, groups, organizations and others who participated in the process and consultations

Table 2 – Agencies, groups, organizations who participated

1 Agency/Group/Organization	MISSISSIPPI HOME CORPORATION
Agency/Group/Organization Type	Housing
	РНА
	Services - Housing
	Services-Children
	Services-Persons with Disabilities
	Services-Persons with HIV/AIDS
	Services-Victims of Domestic Violence
	Services-homeless
	Services-Health
	Services-Education
	Service-Fair Housing
	Health Agency
	Other government - State
	Other government - County
	Other government - Local
	Regional organization
	Planning organization
What section of the Plan was addressed by	Housing Need Assessment
Consultation?	Public Housing Needs
	Homelessness Strategy
	HOPWA Strategy

Briefly describe how the Agency/Group/Organization	Consultation for HOME, ESG, HOPWA and NHTF was conducted through the
was consulted. What are the anticipated outcomes of	development of an Advisory Team, outcomes of the consultation resulted in
the consultation or areas for improved coordination?	suggestions to improve program performance in relation to providing safe, decent,
	affordable housing. Representing the Housing Advisory Team were non-profit
	organizations, housing authorities, representatives of local units of government,
	representatives of special needs groups(disabled, homeless and AIDS), and other
	state agencies. In the ESG Program, consultation with the Continuums of Care
	takes place on a regular basis. There has been an ongoing consultation with the
	Community Mental Health Centers and the Mississippi Department of Mental
	Health to address issues faced by seriously mentally ill ELI households (focus of the
	Olmstead Initiative) and ways the programs administered by MHC can provide the
	assistance needed to address this Initiative. MHC staff is seated on the Planning
	Council with the Mississippi Department of Health, which the body of state
	government that seeks funding opportunities to address the issues faced in
	housing where lead poisoned may be present.

Identify any Agency Types not consulted and provide rationale for not consulting

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

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
		Participates in the process and consultations have included the staff of the Continuums of Care(s),
Continuum of	Mississippi United To	along with their member organizations to include faith based organizations. Input in the form of
Care	End Homelessness	written comments from citizens, local units of government, housing authorities, non-profit
		organizations and other interested parties.

Table 3 - Other local / regional / federal planning efforts

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Narrative

# AP-12 Participation - 91.115, 91.300(c)

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

Eleven (11) public meetings were held in the following locations: Clarksdale, Tupelo, Greenville, Columbus, Yazoo City, Meridian, Grenada, Pelahatchie, Natchez, Hattiesburg, and McComb. Notification was published in the local newspapers of general circulation in each area as well as The Clarion Ledger and Jackson Advocate in Jackson, MS. Public Comment Period was from April 1 - May 1, 2017. Comments submitted were taken into consideration.

# **Citizen Participation Outreach**

Sort Order	Mode of Outreach	Target of Outreach	Summary of	Summary of	Summary of comments	URL (If
			response/attendance	comments received	not accepted	applicable)
					and reasons	
			The agenda was			
		Minorities	comprised of an	Two (2) comments	The comment	
			overview of the	were submitted: 1)	submitted to consider	
		Non-English	Annual Action Plan	consider extra	allowing small units of	
		Speaking - Specify	process, performance	points in the	government submit a	
		other language:	from PY 2016,	Homeowner	financial compilation in	
		Spanish -	allocation and	Rehabilitation	lieu of an audit was not	
		Pelahatchie/Yazoo	activities for 2017 in	rating system for	taken into	
		City	CDBG, ESG, HOME,	areas affected by	consideration. MHC	
			HOPWA & NHTF. The	natural disaster 2)	will require the most	
1	Public Meeting	Persons with	attendance for each	for small	recent Audit filed with	
		disabilities	location is as follows:	governments that	the Office of the State	
			Clarksdale - 9; Tupelo	fall under the	Auditor and if that	
		Non-	- 8; Greenville - 11;	federal audit	document is less than	
		targeted/broad	Columbus - 11; Yazoo	threshold	two (2) years old as of	
		community	City - 9; Meridian - 7;	requirement,	the date of the HOME	
			Grenada - 16;	require submission	application, then	
		Residents of Public	Pelahatchie - 2;	of a financial	applicant must submit	
		and Assisted	Natchez - 10;	compilation, not an	a current Unaudited	
		Housing	Hattiesburg - 7; and	audit.	Financial Statement.	
			McComb - 20.			

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
		Minorities				
2	Internet Outreach	Persons with disabilities Non- targeted/broad community Residents of Public and Assisted Housing	Outreach via MHC & MDA websites and social media to include Facebook and Twitter			

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
			Published Public			
			Notices in			
			newspapers of			
			general circulation in			
			areas where Public			
			Hearings were held			
			and statewide			
		Minorities	newspapers. The			
		WINDITLES	Clarksdale Press			
		Persons with	Register, The			
		disabilities	Northeast MS Daily			
			Journal (Tupelo), The			
		Non-	Delta Democrat			
3	Newspaper Ad	targeted/broad	Times (Greenville),			
		community	Commercial Dispatch			
		community	(Columbus), The			
		Residents of Public	Yazoo Herald (Yazoo			
		and Assisted	City), The Meridian			
		Housing	Star, The Grenada			
			Star, The Natchez			
			Democrat, The			
			Hattiesburg			
			American, The			
			McComb Enterprise-			
			Journal, The Clarion			
			Ledger, and The			
			Jackson Advocate.			

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Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
4	Newspaper Ad	Minorities Persons with disabilities Non- targeted/broad community	Public hearing held for Supplemental ESG funds. Mode of Outreach newspaper ad, Clarion Ledger and Public meeting	no comments		
		Residents of Public and Assisted Housing	on 8/7/17.			

Table 4 – Citizen Participation Outreach

# **Expected Resources**

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

# Introduction

Once the actual allocation was published on June 14, 2017, program activities were adjusted according to the percentage (%) allocated for CDBG, HOME, HOPWA, ESG, and HTF.

## **Anticipated Resources**

Program	Source	Uses of Funds	Expe	cted Amou	nt Available Y	ear 1	Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of ConPlan \$	
CDBG	public -	Acquisition						2017 Allocation is based on HUD's
	federal	Admin and						published formula allocation amounts
		Planning						for 2017. The three funded activities
		Economic						were adjusted proportionately from the
		Development						2016 actual formula allocation as
		Housing						previously reported. Uses of funds do
		Public						not include Public Services and/or
		Improvements						Housing. The State defines program
		Public Services						income as any income generated at a
								CDBG assisted project site. All program
								income must be submitted to the State.
								The State may utilize NSP Program
			22,802,114	50 <i>,</i> 000	250,000	23,102,114	69,945,417	Income for future CDBG purposes.

Program	Source	Uses of Funds	Expe	cted Amou	nt Available Y	ear 1	Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of ConPlan \$	
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA					\$	2017 Allocation is based on HUD's published formula allocation amounts for 2016. Once the actual allocation was published on June 14, 2017, program activities were adjusted according to the percentage (%) allocated in each activity. Recapture funds and de-obligated funds may be used for Tenant Based Rental Assistance. Program Income is derived from Ioan repayments on HOME funded projects. Recaptured Funds generate from funding provided in the Homebuyer Assistance projects (\$115,258.17). This recapture results from not fulfilling the required period of affordability. Prior Year Resources includes IU in the amount of
			6,882,278	39,092	326,493	7,247,863	13,542,343	\$1,600.These funds will be allocated prior to the current years' allocation, except for the CHDO Set-Aside (prior year resources in the amount of \$209,634.47.

Program	Source	Uses of Funds	Expe	cted Amou	nt Available Y	ear 1	Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of ConPlan \$	
HOPWA	public -	Permanent						2017 Allocation is based on HUD's
	federal	housing in						published formula allocation amounts
		facilities						from 2016. Once the actual allocation
		Permanent						was published on June 14, 2017,
		housing						program activities were adjusted
		placement						according to the percentage (%)
		Short term or						allocated in each activity. Prior Year
		transitional						Resources allocated for funding at
		housing facilities						MHC's May Executive Board Meeting.
		STRMU						
		Supportive						
		services						
		TBRA	1,159,602	0	2,940,413	4,100,015	2,035,338	

Program	Source	Uses of Funds	Expe	cted Amou	nt Available Y	ear 1	Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of ConPlan \$	
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re- housing (rental assistance) Rental Assistance Services Transitional housing	2,404,442	0	0	2,404,442	4,466,796	2017 Allocation is based on HUD's published formula allocation amounts for 2016.Once the actual allocation was published on June 14, 2017, program activities were adjusted according to the percentage (%) allocated in each activity. Once the actual allocation is known, program activities will be adjusted according to the percentage (%) allocated in each activity.
Housing Trust Fund	public - federal	Admin and Planning Multifamily rental new construction Multifamily rental rehab	3,000,000	0	0	3,000,000	6,000,000	Increase and preserve the supply of rental housing for ELI. Once the actual allocation was published on June 14, 2017, allocation remained the same as previous year.

Table 5 - Expected Resources – Priority Table

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

Community Development Block Grant (CDBG)- Local units of government will provide matching funds for the public facilities projects and economic development projects. On economic development projects, local units of government are required to make, at minimum, a 10% match and private investment must at a minimum be equal to the CDBG investment. For public facilities projects, local units of government with 3,500 or greater population may provide a match to increase their funding chances in the competitive process. State CDBG administration funding may be up to \$100,000 plus up to 3% of the allocation as program requirements. The state will initially budget \$740,000 of federal funds matched equally (1:1) with state funds.

ESG requires match to be an equal amount of funds from other sources, which may include, but not inclusive of the following: fair rental value of any donated material or building, salary paid to staff to carry out the program objectives from other sources, and the value of time and service contributed by volunteers to carry out the program.

# If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

Community Development Block Grant (CDBG)- All federal program funds will be for units of general local government publicly owned infrastructure.

## Discussion

The amount of HOPWA funding available for "Prior Year Resources" was allocated to applications recommended for approval to MHC's Executive Board at the May 10, 2017 Board Meeting.

# Annual Goals and Objectives

# AP-20 Annual Goals and Objectives – 91.320(c)(3)&(e)

# **Goals Summary Information**

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Encourage	2015	2019	Non-Housing	Statewide	Retain, expand,	CDBG:	Jobs created/retained: 800 Jobs
	Economic			Community	Non-	attract businesses	\$11,870,000	
	Development			Development	Entitlement			
					Entities			
2	Improve public	2015	2019	Non-Housing	Statewide	Public facilities	CDBG:	Public Facility or Infrastructure
	facilities			Community	Non-		\$10,932,114	Activities other than
				Development	Entitlement			Low/Moderate Income Housing
					Entities			Benefit: 45000 Persons Assisted
3	Promote New	2015	2019	Affordable	Statewide	Low-income	HOME:	Rental units constructed: 50
	Construction/			Housing		renter households	\$3,075,191	Household Housing Unit
	Substantial Rehab					to include HTF	Housing Trust	Rental units rehabilitated: 100
	w/HTF					Persons with	Fund:	Household Housing Unit
						Disabilities	\$3,000,000	Homeowner Housing Added: 10
						Special needs,		Household Housing Unit
						including persons		
						with HIV/AIDS		
5	Preserve housing	2015	2019	Affordable	Statewide	Low-income	HOME:	Homeowner Housing
	stock through			Housing		owner households	\$3,966,721	Rehabilitated: 70 Household
	rehabilitation							Housing Unit

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
6	Enhance housing	2015	2019	Non-Homeless	Statewide	Homelessness	HOPWA:	Homelessness Prevention: 200
	and services for			Special Needs		Special needs,	\$1,159,602	Persons Assisted
	persons with HIV					including persons		Housing for People with HIV/AIDS
						with HIV/AIDS		added: 18 Household Housing Unit
								HIV/AIDS Housing Operations: 315
								Household Housing Unit
7	Provide for	2015	2019	Homeless	Statewide	Homelessness	ESG: \$750,000	Overnight/Emergency
	Emergency							Shelter/Transitional Housing Beds
	Shelters							added: 525 Beds
8	Provide Rapid Re-	2015	2019	Homeless	Statewide	Homelessness	ESG: \$906,683	Tenant-based rental assistance /
	housing Assistance					Special needs,		Rapid Rehousing: 945 Households
	for homeless					including persons		Assisted
						with HIV/AIDS		
9	Enhance Homeless	2015	2019	Homeless	Statewide	Homelessness	ESG: \$581,551	Homelessness Prevention: 807
	prevention and							Persons Assisted
	HMIS							

Table 6 – Goals Summary

# **Goal Descriptions**

1	Goal Name	Encourage Economic Development
	Goal	The purpose of the CDBG Economic Development Public Improvement category is to assist local units of government in the
	Description	funding of eligible public infrastructure improvements in the support of more and better paying private sector jobs and
		capital investment. The use of these funds is directly associated with the creation or rentention of jobs of which at least 51%
		must be low and moderate income.

2	Goal Name	Improve public facilities
	Goal Description	The purpose of the CDBG Public Facilities Category is to assist local units of government in funding of eligible public infrastrucutre improvements which demonstrate a need for assistance in support of eligible CDBG activities such as water, streets, wasterwater, flood improvements, certain public buildings, hook ups for water or sewer, etc. that must be for the principal benefit of at least 51% low and moderate income persons. MDA considers the costs of connecting individual properties to service collection or distribution lines to be eligible under the Clearance, Rehabilitation, Reconstruction and Construction of Buildings eligibility category, and must therefore, meet the L/M income housing criteria. The Public Facilities category includes a Regular competition and Small Government competition. Small Government applicants are those with a population of 3,500 or less. Eligible Small Government communities may only submit one application in either the Small Government or Regular Public Facilities category.
3	Promote New Construction/ Substantial Rehab w/HTF	
	Goal Description	Promote New Construction/Substantial Rehabilitation through multi-family and single-family rental housing activities, as well as development of multi-family and single-family housing. The activities in which these will be funded may be from CHDO Set-Aside (2017 and remaining 2016), Rental Set-Aside, and HTF.
5	Goal Name	Preserve housing stock through rehabilitation
	Goal Description	Homeowner rehabilitation/reconstruction for owner-occupied households at or below 80% AMI.
6	Goal Name	Enhance housing and services for persons with HIV
	Goal Description	Provide services and housing assistance for low-income persons/families with HIV/AIDS to prevent homelessness, including acquisition, construction, or rehabilitation of structures used for eligible HOPWA activities.
7	Goal Name	Provide for Emergency Shelters
	Goal Description	Provide funding to eligible applicants to assist in emergency shelters and street outreach.

8	Goal Name	Provide Rapid Re-housing Assistance for homeless			
	Goal	Provide funding to eligible applicants to provide assistance for rapid re-housing.			
	Description				
9	Goal Name	Enhance Homeless prevention and HMIS			
	Goal	Provide assistance to eligible applicants to provide assitance to prevent homelessness and funding for HMIS to track			
	Description	funding/services/beneficiaries.			

# AP-25 Allocation Priorities - 91.320(d)

#### Introduction:

The State of Mississippi will prioritize funding based on the priority needs established in this Plan. A combination of factors, including greatest needs, availability of resources, request for funding and capacity of entities within the state help determine how MHC/MDA will fund activities during the program year.

#### **Funding Allocation Priorities**

	Encourage Economic Development (%)	Improve public facilities (%)	Promote New Construction/ Substantial Rehab w/HTF (%)	Preserve housing stock through rehabilitation (%)	Enhance housing and services for persons with HIV (%)	Provide for Emergency Shelters (%)	Provide Rapid Re-housing Assistance for homeless (%)	Enhance Homeless prevention and HMIS (%)	Total (%)
CDBG	50	50	0	0	0	0	0	0	100
HOME	0	0	47	53	0	0	0	0	100
HOPWA	0	0	20	0	80	0	0	0	100
ESG	0	0	0	0	0	41	35	24	100
Housing									
Trust									
Fund	0	0	100	0	0	0	0	0	100

**Table 7 – Funding Allocation Priorities** 

#### **Reason for Allocation Priorities**

The State's Five Year Consolidated Plan identified the State's housing priority needs as meeting the needs of low-income rental and owner households through homeownership opportunities, homeowner rehabilitation, rapid re-housing and rental development/substantial rehabilitation. The state also prioritized addressing homelessness and developing strategies to end chronic homelessness. The State also identified non-housing priorities as economic opportunities and improving public facilities. The priority of expanding economic opportunities Annual Action Plan 30

2017

includes increasing the number of available jobs through economic development grants. The State estimated the needs of the special needs groups. While there are estimates of each of these groups, the data available and duplicate counting problems limit the accuracy of those numbers. These groups include persons with HIV/AIDS and their families, persons with mental illness, children with severe emotional/mental illness or drug/alcohol abuse, persons with drug/alcohol dependencies, persons with developmental disabilities, elderly persons, persons with disabilities, and people with all types of disabilities as defined by the Americans with Disabilities Act. HOME-Promote New Construction/Substantial Rehabilitation w/HTF includes Rental Set-Aside and CHDO Set-Aside; Preserve housing stock through rehabilitation is owner-occupied rehabilitation; administration (10%) is included in each of these percentages, detailed amounts on AP-30.

Street outreach and administration are included in the percentages in the ESG category priorities.

The allocation priority to "Promote New Construction/Substantial Rehab w/HTF is development or substantial rehabilitation of rental units through the HOME and HTF activities. The State will focus on providing at least 10% no more than 20% of the units assisted with HTF for homeless or serious mental ill individuals.

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

The State identified low income owner-occupied households as a priority for the State due to the number of households with housing problems. MHC expects to better assist low income families with homeownership through products offered by MHC's Single Family Housing DIvision. In the Consolidated Plan, very-low-income and low-income households were identified as having the greatest need for homeowner rehabilitation. Many homeowners have difficulty maintaining their homes due to inadequate income. Aging and poor structural quality of housing affects all homeowners, but it places a special burden on the elderly and the very low-income. MHC expects to assist a number of communities to rehabilitate or reconstruct homes for the very-low-income and low income households, through a competitive application process. The State also identified affordable renter-occupied households as a priority need. The avenues in which this need can be addressed is through the CHDO Set-aside and Rental Housing activities. The State identified one priority to target for reducing homelessness and ending chronic homelessness. The State will use a competitive application process for eligible local units of government and local existing non-profit homeless shelters for maintainenance of these shelters by use of funds for operation, maintenance expenses, street outreach and essential services. As a high priority, the State will utilize the ESG funds for rapidly re-housing individuals and assisting families to achieve housing stability. The State identifies housing priorities and addresses these needs through activities eligible in the formula grant programs and HTF. The State

Annual Action Plan 2017 identified expanding economic opportunities as a priority need which includes increasing the number of available jobs through economic development grants. The majority of job opportunities will be made available to persons of low- and moderate-income. Another priority will be to update public facilities such as clean water, proper treatment of wastewater, roads accessible for emergency and normal travel, and addressing emergency situations that cause a threat to the health and general welfare of the citizens. The state seeks to enhance the health, safety and welfare of its citizens. In doing so, the State will provide an opportunity for units of local government to apply for funding for any eligible CDBG activity whereby existing conditions pose a serious and immediate threat to the health and welfare of the local community. The HOPWA Program will provide housing assistance statewide, except in the City of Jackson, to persons with AIDS. These funds provide assistance to persons regardless of their need for medical services at home.

# AP-30 Methods of Distribution – 91.320(d)&(k)

# Introduction:

MHC is the lead agency overseeing development of the state's Consolidated Plan and Annual Action Plan. Interagency cooperation and coordination of state, federal, and local agencies and organizations is critical to the success of many projects. The following summaries describe programs supporting the overall implementation of Mississippi's Consolidated Plan with respect to affordable housing, public facilities, economic development, and homelessness.

# **Distribution Methods**

1	State Program Name:	Community Development Block Grant
	Funding Sources:	CDBG
	Describe the state program addressed by the Method of Distribution.	Mississippi's CDBG Program is designed to provide funds for local projects with activities that meet one of the National Objectives of the Community Development Act of 1974: benefits to low/moderate-income persons or urgent needs. The State has designed the program to address critical economic and community development needs of the citizens of Mississippi. The State proposes to distribute CDBG public facility funds statewide to eligible local units of government using a competitive process. The funds will be allocated to public facilities, economic development activities and state administration.

#### Table 8 - Distribution Methods by State Program

Describe all of the criteria that Community Development Block Grant (CDBG) Public Facilities - The state has designed specific will be used to select selection criteria that will objectively rate Public Facilities Applications. The state will rate all applications and assign points to each rating criterion based on the data provided in the applications and the relative application. Funding decisions are based on the scores attained; applicants with the highest score importance of these criteria. will be funded until funds are exhausted. In the event of a tie, applications will be prioritized in the order of highest percent of low-and moderate- income beneficiaries. The rating factors for the FY 2017 Public Facilities Applications are as follows: (1) Low/Moderate Income Benefit, (2) Documented Need for the Project, (3) Priority Category of Activities, (4) Financial Participation, (5) Non-Funded Bonus Points, (6) Meeting Past MBE/WBE Objectives, (7) Cost Benefit, (8) Timely Completion, (9) Gap Counties, (10) Presentation of Application and (11) Unserved Water and Sewer Households. Community Development Block Grant (CDBG) Economic Development - Based on MDA's project review process, the local unit of government seeking economic development funding must first submit a project Pre-Application. Based upon an initial review of the Pre-Application, MDA may require a meeting with relevant parties to discuss the project. Then, MDA may issue a letter inviting a CDBG Economic Development application. The local unit of government will be given 90 days to submit the application. Applications will be evaluated based on the following: (1) Eligibility and project readiness, (2) Local financial commitment, (3) Business investment, (4) Wages paid and benefits offered and (5) Company's financial condition. Funds may not be used with imminent domain for the benefit of a private business. Community Development Block Grant (CDBG) Public Facilities Emergency - requirements for funding consideration include the following: (1) The problem (or threat) must be an eligible community development need that has a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community, (2) The situation, if not addressed, must be a permanent threat to public health or welfare, (3) The recipient is unable to finance the activity on its own and other sources of funding are not available to carry out the needs of the project, including a copy of the applicant's latest budget, (4) The situation addressed by the applicant must be unanticipated and beyond the control of the local government, (5) The application must include documentation on the beneficiaries, including low- and moderate-income persons and (6) The application must include documentation that the emergency occurred or was discovered within the last 18 months. Annual Action Plan 34

If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)	Applicants receive applications manuals, forms, and policies at the CDBG Application and Implementation Workshops. Applications and forms are available for download from Mississippi Development Authority website:www.mississippi.org/csd or by contacting or visiting the Mississippi Development Authority.
Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)	Not Applicable
Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)	Not applicable

Describe how resources will be allocated among funding categories.	Community Development Block Grant (CDBG) resources will be allocated as follows: Public Facilities: \$10,562,114 (Regular Government \$3,000,000), (Small Government \$7,562,114), Economic Development \$11,500,000, and State Administration \$740,000. MDA reserves the ability to redistribute funds between approved funding categories as needed based on agency determined need and/or funding availability.	
Describe threshold factors and grant size limits.	Community Development Block Grant (CDBG) applicants must not be federally debarred and have no unresolved audit or monitoring findings. In addition, if a community has ANY CSD concerns that have not been resolved, then CSD may not review the 2017 Public Facilities Application and the application may be disqualified from consideration in funding. This includes, but is not limited to, delinquent loan payments, failing to submit required reports, expired or non-compliant economic development projects, etc. The applicant must also be in compliance with the audit requirements of 2 CFR 200 Subpart F. If an application is not completely filled out, it will not be reviewed and will not be eligible for funding. MDA staff will not add information that has been left off the application. For Public Facilities, the applicant must have no open Public Facilities, Emergency/Urgent Needs grants. The minimum grant size is \$100,000; maximum is \$600,000 for Regular Government competition and \$450,000 for the Small Government competition. Small Governments are those with a population of 3,500 or less. For Economic Development, the applicant must have no Economic Development grant over 9 months old that has not entered into the construction phase and no Economic Development grant over 4 years old that is not closed. The maximum grant size is \$20,000 per job or up to \$2,500,000 and a minimum of \$250,000. Applicants must meet a minimum 10% local match and dollar for dollar company match. MDA reserves the ability of the Executive Director to waive funding and match limits/sizes for economic development projects on a case-by-case basis.	
	What are the outcome measures expected as a result of the method of distribution?	Community Development Block Grant (CDBG) outcome is to provide economic opportunities and create a suitable living environment through accessibility and sustainability. These funds will be used to benefit persons of at least 51% low and moderate income persons. The state will monitor all subrecipients in conformance with 2 CFR 200.331b Risk Assessment requirements.
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2	State Program Name:	Emergency Solutions Grant Program (ESG)
	Funding Sources:	ESG
	Describe the state program addressed by the Method of Distribution.	The ESG Program will be made available by the McKinney-Vento Act, as amended by the HEARTH Act. ESG Program funds will be made available to eligible applicants to assist in emergency shelters, street outreach, rapid re-housing of homelessness individuals and families, homeless prevention activities and HMIS activities. The ESG allocation will be distributed statewide using a competitive process to the Continuum of Care organizations, non-profit homeless service provider organizations (including faith based) and eligible local units of government. HUD strongly encourages each State to give high priority of its allocation to rapidly re-house individuals and families to move into and achieve housing stability and prevent homelessness. MHC will budget the required allocation of ESG funds to the rapid re- housing / prevention activity categories.

Describe all of the criteria tha will be used to select applications and the relative importance of these criteria.	1. Non-profit organizations must have been operating an existing homeless shelter for one-year prior to submitting an application for funding which will show capacity.
If only summary criteria were described, how can potential applicants access application manuals or other state publications describing application criteria? (CDBG o	the

Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)	ESG funds will be distributed statewide on a competitive bases to eligible local units of government that operate existing homeless shelters and private non-profit organizations that demonstrate the capacity to provide homelessness prevention and rapid rehousing assistance. The three Continuums of Care (Balance of State, Open Doors Homeless Coalition, Central Mississippi) and their member homelessness services provider organizations (to include faith based organizations), are eligible to submit applications in the ESG program. Local units of government are not eligible to submit applications on behalf of non-profit agencies.
Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)	Not applicable
Describe how resources will be allocated among funding categories.	ESG Funds will be allocated among funding categories based on the rules and regulations set forth in the Federal Register interim rule, December 5, 2011 with the 60/40 allocation. Additionally, the State reserves the right to make adjustments to the amount designated for any program category based on the demand created by the applications, and to meet programmatic budgetary requirements. Funding categories include the following: Emergency Shelter - \$750,000; Street Outreach - \$166,208; Rapid Re-Housing - \$841,683; Homeless Prevention - \$392,785; HMIS - \$188,766 and State Administration-\$65,000 for a total allocation of \$2,404,442. With the release of the Allocation on June 14, program activities were adjusted accordingly. MHC reserves the abilitiy to redistribute funds between approved funding categories as needed based on determined need and/or funding availability.

Describe threshold factors and grant size limits. What are the outcome measures expected as a result of the method of distribution?	There is no maximum or minimum grant size. The State reserves the right to adjust the amount awarded, based on the amount of funds available and on the demand created by the applications submitted and previous experience. Applicants will not be able to apply for more than 60% of their request in the combination of street outreach and/or emergency shelter categories. Consequently, 40% or more of each applicant's request must be in the combination of rapid re-housing and/or homelessness prevention and/or HMIS categories. Applicants must not have any unresolved audit or monitoring findings. In addition, if a community or organization has any MHC concerns that have not been resolved, MHC may not review the application and the application may be disqualified from consideration in funding. This includes, but is not limited to, failing to submit required reports, etc. Applicants that have demonstrated, through experience, the ability to provide rapid rehousing and homelessness prevention services to program participants within their service areas will be given additional consideration for funding. The outcome measures expected as a result of the method of distribution are: • Reduce the length of time program participants spend in homelessness • Exit households
<sup>3</sup> State Program Name:	HOME Investment Partnership Program
Funding Sources:	HOME

Describe the state program	The HOME Program is governed by 24 CFR Part 92 and cross cutting regulations. The State 's HOME
addressed by the Method of	Program will provide the required 15% set-aside for CHDO, Rental Housing set-aside, and a
Distribution.	competitive application process for local units of government for homeowner rehabilitation
	activities. Throughout the remaining period covered by the Five Year Consolidated Plan, Tenant
	Based Rental Assistance (TBRA) may be utilized in response to the State of Mississippi's Plan
	presented to the U.S. Department of Justice. The State's HOME Program administered by Mississippi
	Home Corporation covers the entire State of Mississippi.

Describe all of the criteria that will be used to select applications and the relative importance of these criteria.	Criteria used for CHDOs is through a proposal process, review the structure and capacity of non- profit staff and board to determine capacity and eligibility for certification. Once deemed eligible, proposal is reviewed for eligibility, feasibility, and need, after proposals are determined feasible, funding will be recommended. The Rental Housing Set-Aside funding will provide "gap" financing rental housing development activities, acquisition/rehab rental housing activities, or substantial rehabilitation of rental units. Applicants will be required to submit HOME Specific information in addition to documentation relative to the activities to be undertaken and commitment documentation from other funding sources, HOME staff will perform their review and funding decisions will be made. Recommendations will be presented to MHC's Board of Directors for action and funding announcements will follow that decision.
	The Homeowner Rehabilitation Program is a competitive application process which involves a Threshold, application (Phase I & Phase II), and if needed, site visit reviews. Phase I review will include: 1) Documentation showing need in target area 2) Number of units will be a minimum of 2 and a maximum of 8 (depending on funding in budget 3) Homeowner Rehabilitation funding in the past 4) Plan to provide Supportive Services appropriate for proposed beneficiaries 5) Share of construction in projects during previous two (2) years awarded to Minority Business/Women Business Enterprises Applicants will be notified when to provide information for Phase II which will consists of the following: 1) Detailed work-write up and cost estimates (rehabilitation & reconstruction) 2) Ownership - Deed 3) Income - 3 consecutive months (households must provide income in order to sustain the home) 4) Occupancy - 12 consecutive months 5) Evidence property taxes are current or household qualifies for tax exemption 6) MOUs executed with agencies that will provide supportive services with beneficiaries of HOME funding

If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)	Not applicable
Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)	Not applicable
Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)	Not applicable

Describe how resources will be allocated among funding categories.	Homeowner Rehabilitation: Area of Opportunity \$1,664,247 and Area of Need \$1,664,246; Rental Housing \$1,450,000; CHDO Set-aside \$1,415,557; CHDO Operating Expense \$50,000; Administration \$638,228
	Actual Program Income/Recaptured Funds/IU Funds \$155,950.03 will be committed according to the following priorities: 1 - based on the requests of funding received in excess of funding allocated in Homeowner Rehabilitation, Rental, and CHDO 2 - during the course of an activity if need arises for an increase of cost or need with adequate supporting documentation.
	Prior Year Resources (2016) from CHDO Set-Aside \$209,634.47.
	Tenant Based Rental Assistance may be funded from recaptured/deobligated funds
	*Funds may be re-allocated among category depending upon request for funding, except for the minimum required for CHDO Set-Aside of 15%.
	With the release of the Allocation on June 14, program activities were adjusted accordingly. MHC reserves the abilitiy to redistribute funds between approved funding categories as needed based on determined need and/or funding availability.

	Describe threshold factors and grant size limits.	<ul> <li>The Threshold Review for homeowner rehabilitation applications consists of 1) Close-out previous projects 2) satisfactory audit/no outstanding monitoring findings or issues on previous projects and 4) Citizen Participation Compliance. A "cure period" for citizen participation will be allowed <b>only</b> for missing documentation. If the applicant's publication is not in compliance, the application will not receive further consideration.</li> <li>Homeowner Rehabilitation grant size per unit will be as follows: Rehabilitation - \$35,000; Historical Rehabilitation - \$50,000; and Reconstruction - maximum per unit subsidy.*</li> <li>Land leases will not be allowed; only exception will be 16th Section Land</li> <li>Manufactured/mobile homes are not eligible for rehabilitation, only reconstruction (replacement)</li> <li>Units located in a flood zone will be required to obtain flood insurance for the duration of the affordability period which is 5 years for rehabilitation and 10 years for reconstruction.</li> <li>*Waivers may be considered on a case by case basis.</li> <li>Rental housing funding will be based on maximum per unit subsidy.</li> </ul>
	What are the outcome measures expected as a result of the method of distribution?	The outcome measures for the method of distribution in the three (3) different activities funded by the HOME Program are as follows: CHDO Set-Aside/Rental Housing Set-Aside will provide development or substantial rehabilitation of multi-family rental units and development of single family homeownership units by creating decent housing with improved availability. The homeowner rehabilitation program will create decent housing with improved sustainability
4	State Program Name:	Housing Opportunites For Persons With AIDS

	Funding Sources:	HOPWA
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Describe the state program	HOPWA funds provide services for low-income persons/families with HIV/AIDS to prevent
addressed by the Method of	homelessness. Eligible activities are Short-Term Rent, Mortgage and Utility assistance (STRMU),
Distribution.	Tenant-Based Rental Assistance (TBRA), Short-Term Supported housing, Master Leasing, Permanent
	Housing Placement, housing information, supportive services, resource identification, acquisition,
	construction, or rehabilitation of structures used for eligible HOPWA activities, and technical
	assistance. STRMU provides short-term assistance for 21 wks within 52 wk period to assist eligible
	households experiencing emergency and/or financial crisis to prevent homelessness and ensure
	financial/housing stability; TBRA-long-term rental assistance for eligible households
	experiencing chronic financial crisis; Short-term supportive housing-temporary shelters which may
	include emergency/transitional shelters or hotels to eligible person(s) for up to 60 days; Master
	leasing-assistance for housing module that may include independent apartments or shared
	residences. Acquisition, rehabilitation or construction of permanent housing provides resources to
	develop and operate community residences and other supportive housing for special needs
	population, which may include single-room occupancy units. All housing must meet local housing
	codes, quality standards, HUD rent guidelines and Fair Market rent standards; Permanent housing
	placement-security deposits, 1st month's rent, and utility deposits provided to ensure households
	have access to permanent housing; Housing information services-counseling, information and
	referral services to assist eligible persons to locate, acquire, finance and maintain housing;
	Supportive service activities, i.e., housing related case management ensure clients have supports
	necessary to access HOPWA and other mainstream housing programs. Case management services
	will focus on developing individual housing plans focused on reducing the risks of homelessness,
	promoting housing stability and increasing access to healthcare and other supports; Resource
	identification will be used to further establish, coordinate and develop housing assistance
	resources. Prioritize the development of a statewide HIV/AIDS housing plan to identify housing
	needs to increase housing resources for low-income individuals living with HIV/AIDS. MHC will work
	with local community-based organizations and consumers in the development of the plan and in
	implementing the approved statewide strategy, coordinate and collaborate with a vendor to conduct
	an impact study.

Describe all of the criteria that will be used to select applications and the relative importance of these criteria.	Project sponsors will be selected through Request for Proposal process. The awarded funding is based on Community Based Organizations planning and capacity to provide services to the clients. The proposals should identify the organizations purpose, capacity, operations and budgeting. Proposals should be specific details about CBOs qualifications that demonstrate the organization is proficient to provide services to clients using HOPWA funding.
If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)	Not applicable
Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)	Not applicable

	Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)	Project sponsors will be selected through Request for Proposal process. The awarded funding is based on Community Based Organizations planning and capacity to provide services to the clients. The proposals should identify the organizations purpose, capacity, operations and budgeting. Proposals should be specific details about CBOs qualifications that demonstrate the organization is proficient to provide services to clients using HOPWA funding.
	Describe how resources will be allocated among funding categories.	<ul> <li>HOPWA funding allocations will be used to cover Administration Costs, Operational Expenses and Direct Services Delivery, such as STRMU, Short-term supported housing, Master Leasing, TBRA and Permanent Housing Placement - New Construction/Substantial Rehabilitation. HOPWA funding from prior years in the amount of \$2,940,413.49 will be allocated according to applications recommending approval at MHC's May Executive Board Meeting. With the release of the Allocation on June 14, program activities were adjusted accordingly.</li> <li>2017 Allocation is \$1,159,602 (Services - \$910,288,New Construction/Substantial Rehabilitation - \$214,526 and Administration Cost \$34,788)</li> <li>MHC reserves the ability to redistribute funds between approved funding categories as needed</li> </ul>
	Describe threshold factors and grant size limits.	based on a determined need and/or funding availability. The State reserves the right to adjust the amount awarded, based on the amount of funds available and on the demand created by the applications submitted and previous experience of CBOs. There is no minimum award requirement.

	What are the outcome measures expected as a result of the method of distribution?	The method of distribution used will allow the opportunity for a cross mix of housing service providers and non-profit agencies to meet the need and prevent individuals with HIV/AIDS and their households from becoming homeless. Goal will be 1) Provide STRMU assistance to clients with HIV/AIDS and their family members to reduce the risks of homelessness 2) through TBRA, provide clients with on-going financial crisis as measured by high rent burden, chronic lack of income, and other housing related factors 3) provide short-term supportive housing to clients for temporary shelters which may include emergency/transitional shelters, or hotel lodging 4) through Master Leasing, provide households with assistance for housing with or without on-site support 5) use permanent housing placement to assist clients with assistance to place an individual or households with income or a housing assistance in permanent housing 6) provide clients with housing information, supportive services activities, such as housing related case management, and resource identification 7) technical assistance to ensure HOPWA activities are prioritized for potential eligible clients and 8) provide supportive housing through acquisition, construction, and/or rehabilitation as needs are assessed
5	State Program Name:	National Housing Trust Fund
	Funding Sources:	Housing Trust Fund

Describe the state program addressed by the Method of Distribution.	HTF will 1) Reduce homelessness and help extremely low-income & very low-income families to avoid paying a disproportionate share of their income for housing and 2) complement existing Federal, State, and local efforts to increase and preserve the supply of rental housing for extremely low-income and very-low income households, which includes homeless and serious mentally ill families.
	MHC will comply with the regulatory and statutory requirements regarding activities eligible for HTF funding using written policies, procedures, and systems. MHC will distribute HTF funds through grants to subgrantess through a competitive process. MHC will use a system to assess the risk of activities, projects and system for monitoring entities to ensure requirements are met.
	MHC's HTF Allocation Plan indicates how it will distribute resources based on the priority housing needs identified in the State's Consolidated Plan. Mississippi's HTF Allocation Plan is a component of the State's Five Year Consolidated Plan. The Plan identifies the State's housing priority needs as meeting the needs of low income rental and owner households through homeownership opportunities, homeowner rehabilitation, and rental development/substantial rehabilitation.
	The State prioritized homelessness in the HTF portion of the State's Consolidated Plan and will use HTF to support strategies to end chronic homelessness and identify special needs groups in Mississippi. These groups include: persons with HIV/AIDS and their families, persons with mental illness; and persons with disabilities as defined by the American Disabilities Act.
	MHC will make every effort to balance statutory priorities and preferences and ensure geographic distribution of funds as defined by the State's Consolidated Plan and/or low and high opportunity areas.

Describe all of the criteria that will be used to select applications and the relative importance of these criteria.	Organizations eligible to apply for funding include non-profit organizations and for profit organizations with demonstrated development experience and capacity with creating, rehabilitating, or preserving affordable housing. Non-profit organizations must submit a certification to verify registration to do business in the State of MS. A designation from the IRS as a tax-exempt non-profit organization 501(c)(3) and a copy of the organizations bylaws stating a clear housing purpose is required. Announcements for important dates and deadlines will be posted on MHC's website at www.mshomecorp.com. A threshold/ranking process will be used to select projects for funding. Applications will be reviewed and underwritten using criteria of the Housing Tax Credit Qualified Allocation Plan and the HTF policies and procedures. The application process will consist of two steps: Threshold Review and Application Scoring. Applications must score a minimum of 75 on a 100 point scale to be considered for funding.
	The rating criteria will include: 1) Geographic Diversity 2) Affordable Rent 3) Affordability Period 4) Special Needs Housing 5) Development Experience 6) Management Experience 7) Obligation of Funds 8) Development Amenities. The tiebreaking system used will be in the following order: 1) priority funding will be given to the development that has the lowest cost per unit 2) address the most critical rental housing demand 3) a development located in a poverty stricken area of the State 4) developers firm commitment to provide project-based rental assistance. Upon completion of the application review process, MHC staff will make approval recommendations
	to its Board of Directors. After Board approval, a commitment letters will be sent to the applicant.
If only summary criteria were described, how can potential applicants access application manuals or other	Not applicable
state publications describing the application criteria? (CDBG only)	

Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)	Not applicable
Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)	Not applicable
Describe how resources will be allocated among funding categories.	State of Mississippi will receive \$3,000,000. MHC will commit 90% HTF allocation for rental housing and 10% used for administrative costs. MHC will not allocate funds for homeownership activities due to the shortage of rental units for ELI households, and in order to address the State's priority housing needs.

Describe threshold factors and grant size limits.	The following are Threshold Factors that will be used for the HTF funding: 1) Eligible Applicant 2) Eligible Project Type/Activity 3) Financial Feasibility 4) Merits: Addressing State's Priority Housing Needs 5) Evidence of Affirmatively Furthering Fair Housing 6) Firm Commitment of Other Funding Sources 7) Coordination of Supportive Services 8) Applicants Experience 9) Certification of HTF Requirements 10) Development in High Opportunity Areas. The maximum award <u>per project</u> is \$750,000
What are the outcome measures expected as a result of the method of distribution?	The expected results of HTF is 1) reduce homelessness and help extremely low income and the very low income families avoid paying a disproportionate share of their income for housing 2) complement existing federal, state, and local efforts to increase and preserve the supply of rental housing for extremely low income (estimated at 18 units) and very low income (estimated at 6 units) households, which includes homeless and serious mentally ill families.

Discussion:

## AP-35 Projects – (Optional)

Introduction:

#	Project Name

Table 9 – Project Information

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

## **AP-38 Project Summary**

**Project Summary Information** 

## AP-40 Section 108 Loan Guarantee – 91.320(k)(1)(ii)

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

No

**Available Grant Amounts** 

N/A

Acceptance process of applications

N/A

## AP-45 Community Revitalization Strategies – 91.320(k)(1)(ii)

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

No

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

## AP-50 Geographic Distribution – 91.320(f)

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

CDBG funds are available statewide to eligible non-entitlement entities. HOME and HTF funds are available statewide based on availability and process in which funds are allocated.

The City of Jackson receives a direct allocation of funding through the ESG and HOPWA programs, therefore, not eligible for funds through the State.

#### **Geographic Distribution**

Target Area	Percentage of Funds
Statewide	19
Non-Entitlement Entities	81

Table 10 - Geographic Distribution

#### Rationale for the priorities for allocating investments geographically

Community Development Block Grant (CDBG) has no geographic distribution. CDBG funds are available statewide to eligible non-entitlement entities.

HOME and HTF funds are available statewide based on availability and process in which funds are allocated.

The City of Jackson receives a direct allocation of funding through the ESG and HOPWA programs, therefore, not eligible for funds through the State.

#### Discussion

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Community Development Block Grant (CDBG) has no geographic distribution. CDBG funds are available statewide to eligible non-entitlement entities.

HOME and HTF funds are available statewide based on availability and process in which funds are allocated.

The City of Jackson receives a direct allocation of funding through the ESG and HOPWA programs, therefore, not eligible for funds through the State.

## **Affordable Housing**

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

Introduction:

One Year Goals for the Number of Households to be Supported		
Homeless	1,550	
Non-Homeless	133	
Special-Needs	512	
Total	2,195	
Table 11 One Year Goals for Affordable Housing by Support Poquiroment		

Table 11 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	1,991
The Production of New Units	44
Rehab of Existing Units	89
Acquisition of Existing Units	0
Total	2,124

Table 12 - One Year Goals for Affordable Housing by Support Type

#### Discussion:

The estimated number of households supported through the production of new units, rehab of existing units, and acquisition of existing units includes activities undertaken by the HOME activities and rental activities funded with National Housing Trust Fund allocation of \$3,000,000 for the State of Mississippi. The State's HTF Allocation Plan indicates at least 10 no more than 20% of the units developed with HTF funds will be occupied by homeless persons or those with serious mental illness.

## AP-60 Public Housing - 24 CFR 91.320(j) Introduction:

Public housing authorities are an eligible applicant for HTF.MHC encourages projects that
provide long term rental assistance for very low and extremely low income households. Public
housing authorities partnering with for profit developers or with community-based non-profit
organizations are effective ways to serve this low income population. HTF coupled with
Mortgage Revenue Bonds to access 4% LIHTC are an effective mechanism for Public Housing
Authorities to preserve or replace public housing. Local housing authorities will need to work
with regional housing authorities to provide rent assistance because NHTF awards and 4% Low
Income Housing Tax Credits alone are insufficient to reach the VLI and ELI households targeted
by the NHTF.Mississippi's HTF application process awards additional points to developments
that provide resident services for special needs populations, particularly persons with serious mental
illness. Developments are expected to meet these service requirements by partnering with
other organizations that have specialized knowledge or programs.

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

MHC encourages projects that provide long term rental assistance for very low and extremely low income households. Regional Public Housing Authorities have an opportunity to participate in rental development that preserve their own properties or other properties in communities due to their control of housing choice vouchers that can be project based to make units affordable to VLI and ELI households. Local housing authorities also have the ability to use HTF and HOME along with PHA operating capital funds and LIHTC to preserve or replace rental housing.

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

Because HUD requires a high percentage of HTF to serve VLI and ELI households, Mississippi is committing all of the HTF to rental housing development and preservation. Providing homeownership opportunities to public housing residents who fall within these income limits is not the most cost effective uses of these limited funds. Mississippi's HTF application requires applicants to develop resident service plans appropriate to the population(s) that will be served in their properties. Public Housing Authorities that have active resident councils will be in a stronger position to develop rich and meaningful service delivery plans.

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

Troubled properties that need physical rehabilitation to meet HUD requirements can apply for funding

Annual Action Plan

through HTF and Rental Housing.

Discussion:

## AP-65 Homeless and Other Special Needs Activities – 91.320(h)

#### Introduction

MHC administers the ESG and HOPWA Programs providing housing services and assistance to special needs population, including the homeless and persons with HIV/AIDS. HTF funding will be available to developers through a competitive process and there is a requirement through the State's HTF Allocation Plan to make at least 10 no more than 20% of the units developed with HTF funding for special population groups to include the homeless and serious mental ill families.

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

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

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs through private non-profit organizations and the three Continuum of Care and their member homelessness services provider organizations, making ESG funds available. Additionally, local units of government that operate existing homeless shelters are eligible for ESG funds, providing emergency or transitional shelters and homelessness prevention activities to assisting people to quickly regain stability in permanent housing .

#### Addressing the emergency shelter and transitional housing needs of homeless persons

In 2016, the ESG Program funded 16 projects which provides emergency shelter, rapid rehousing, homeless prevention activities. The activities are short and medium-term shelter and supportive services to homeless individuals and families while affordable, suitable permanent housing is found. Feedback from the public hearings and the annual application workshop over the past two years indicates that the State should continue the fund Operation and Maintenance cost for emergency shelters. Based on previous funding cycles, the 30% AMI and affordable housing for homeless individuals and families has been very difficult.

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

The ESG Program funds rapid rehousing and homeless prevention program providing short and mediumterm rental assistance and supportive services to individuals and families that are at risk of

Annual Action Plan

homelessness. Though these funds are awarded for access to clients, maintaining affordable, suitable permanent housing is difficult for this population, due to long-term ddrug use. The ESG Program works to provide outreach and referrals for homeless veterans, those chronically homeless and persons with AIDS.

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

The ESG program has worked to provide existing emergency shelters and/or other non-profit organizations awards that will make referral services for low-income individuals and families for services to avoid them from becoming homeless. ESG funds are awarded to public or private agencies that address housing, health and social services, shelter case management continue the outreach for extremely low- income individuals and families.

HOPWA funding may assist those who are eligible to avoid becoming homeless and receive assistance addressing needs to address their social well-being.

NHTF's primary focus is to address the extremely low-income households. This funding will provide for the development or rehabilitation of rental units for this target population. Additionally, applicants for NHTF must address the following priorities:

 Rental housing needs of extremely low (30% of AMI0 and very low-income (50% of AMI) households.Target at least 10% of units in each property to address prevention, reduction, and expansion of permanent housing opportunities for persons experiencing homelessness and persons with serious mental illness.Be located within priority areas defined by the State's Consolidated Plan and/or low and high opportunity areas.

Documented need for rental housing affordable to very low and extremely low-income households in the market area served by the property.

#### Discussion

## AP-70 HOPWA Goals - 91.320(k)(4)

One year goals for the number of households to be provided housing through the use of HOPWA	for:
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or	
family	100
Tenant-based rental assistance	30
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	18
Units provided in transitional short-term housing facilities developed, leased, or operated with	
HOPWA funds	0
Total	148

### AP-75 Barriers to affordable housing - 91.320(i)

Introduction:

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

While the State recognizing that many factors impact the need to remove barriers to affordable housing, most of the barriers stem from things outside the control of the State, such as the cost of land and materials. Nonetheless, the State will encourage the development of affordable housing though the use of funding through HOME and HTF funding to promote housing. The State will also continue to encourage communities to allow more affordable housing options, including manufactured housing and inventory of existing units available for potentional rehabilitation of those that are in need of such.

#### **Discussion:**

Mississippi will use federal HOME, ESG, HOPWA, and HTF funds to help ameliorate barriers that make it difficult for low, very low, and extremely low individuals to access affordable housing in the following way:,

- Persons with Disabilities, Individuals with intellectual, developmental, or physical disabilities the process to allocate HTF will include incentive points for applications that dedicate a portion of rental units to serve ELI individuals with serious mental illness. Units assisted by HTF will target households at 30% of AMI. A portion of ESG funds will support activities in Continua of Care that will connect persons with Serious Mental Illness to housing and services.
- HOME funds used for homeowner repair includes incentive points in the application that will
  reward communities that connect homeowner repair activities with areas undergoing concerted
  revitalization. Mississippi is also including incentive points for connecting supportive services,
  such as GED programs, with homeowners who are being assisted by homeowner repair or
  housing replacement activity.

## AP-85 Other Actions – 91.320(j)

#### Introduction:

The State plans to address the following actions through funding provided through the CDBG, ESG, HOME, HOPWA, and HTF funding. MHC's focus in administering the ESG, HOME, HOPWA and HTF programs is to encourage asset and wealth building to those who benefit from these programs. This will be obtained through supportive services available within the communities. The expected results are to help those receiving assistance to help them sustain their families.

#### Actions planned to address obstacles to meeting underserved needs

The main obstacle in meeting underserved needs is the availability of funding. While the State will continue to seek additional funding opportunities, this limits the ability of the State to meet all underserved needs in the state.

In the CDBG Program within the public facilities activity, the funding is divided between "small government" and "regular government". This allows those with a certain number in population to compete against jurisdictions of the same size. Also, there is a difference in "match requirement" for each of these categories.

Within the HOME Program in the Homeowner Rehabilitation activity, funding will be divided into 2 areas in order for those "less opportunity" areas to compete against those who have similarities and then those communities that have "more opportunities" will compete against like areas. This will provide more of a mix across the State receiving this type funding.

#### Actions planned to foster and maintain affordable housing

Within the HOME Program, funding through the CHDO Set-Aside, Rental Housing and HTF will provide rental housing for extremely low, very low and low-income families. In the Homeowner Rehabilitation category, the State will allow rehabilitation or reconstruction for families who meet certain criteria with household incomes below 80% of the area median income. With the rehabilitation of owner-occupied single family units by families at or below 80% AMI, more units will be funded with HOME funds. Also, MHC will enforce a period of affordability for those families receiving assistance in the Homeowner Rehabilitation category. This will be enforced by means of a Deed Restriction recorded at the completion of the rehabilitation or reconstruction activity.

#### Actions planned to reduce lead-based paint hazards

STATE OF MISSISSIPPI LAW AND REGULATION FOR LEAD-BASED PAINT ACTIVITIES

Pursuant to the authority granted by the Lead-Based Paint Activity Accreditation and Certification Act, Miss. Code 49-17-501 through 49-17-531, the Mississippi Department of Environmental Quality has created regulations containing procedures and requirements for the certification of inspectors, risk assessors, project designers, supervisors, workers and firms engaged in lead-based paint activities, and work practice standards for performing such activities. The January 1998 Regulation stipulates that no person may engage in lead-based paint activities in target housing or child-occupied facilities as an inspector, risk assessor, project designer, supervisor, worker, of firm on or after August 31, 1998, unless that party has a current certificate issued by the Commission to so engage as such in lead-based paint activities. These regulations do not require the performance of lead-based paint activities or the mandatory abatement of lead-based paint but establish requirements and procedures to follow when lead-based paint activities are performed.

The regulations require that the Department of Environmental Quality (DEQ) be notified in writing on a form provided by the Department of any lead-based paint abatement activity in target housing or child-occupied facility no less than six (6) working days prior to commencement of the activity. Abatement notifications involving one or more units at the same address may be submitted on a single notification form. A Lead Abatement Notification Fee shall be remitted to DEQ on each individual and separate residential dwelling or multi-family dwelling at the same address to be abated.

Actions required to take place in homeowner rehabilitation will be at the direction of the certified lead based paint inspector/assessor. Substantial rehabilitation of multi-family rental units will remediate lead based paint hazards which could potentially apply to activities undertaken in the HOME CHDO Set-Aside, the Rental Housing Set-Aside, and through the HTF.

#### Actions planned to reduce the number of poverty-level families

CDBG may provide funding for economic development activities to create jobs made available to at least 51% low and moderate income persons. This will help reduce the number of poverty-level families by providing economic opportunities and encouraging economic self-sufficiency.

MHC has set forth requirements in the Homeowner Rehabilitation and HTF application process requiring supportive services will be made available to those who will benefit from these funds. The focus is to provide asset and wealth building for these families. This is also a very essential element in the ESG and HOPWA programs in order to provide for those beneficiaries opportunities for their families.

#### Actions planned to develop institutional structure

The State of Mississippi does not provide funding for institutional structure activities.

#### Actions planned to enhance coordination between public and private housing and social

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2017

#### service agencies

MHC will continue to enhance relationships it has developed as well as seek and build new ones. In the homeowner rehabilitation category, coordination between the Mississippi Department of Health and local units of government must be enhanced to provide the adequate disposal system for homeowners as required by State Law. In all of the housing programs, coordination with social service agencies, housing authorities, other housing agencies, local governmental agencies, state governmental agencies, and federal governmental agencies is very vital in completing our task for these programs.

In developing this Plan, MHC formed an Advisory Team in order to seek input from other sources to enhance program development and performance. There were great results from this action, therefore, the continuation of such group is very possible in the upcoming years and especially as the State of MS makes preparation for the Affirmativley Furthering Fair Housing Plan.

#### **Discussion:**

## **Program Specific Requirements**

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

Introduction:

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

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

1. The total amount of program income that will have been received before the start of the	
next program year and that has not yet been reprogrammed	50,000
2. The amount of proceeds from section 108 loan guarantees that will be used during the year	
to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has	
not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	50,000

#### **Other CDBG Requirements**

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit	
persons of low and moderate income.Overall Benefit - A consecutive period of one,	
two or three years may be used to determine that a minimum overall benefit of 70%	
of CDBG funds is used to benefit persons of low and moderate income. Specify the	
years covered that include this Annual Action Plan.	99.00%
# HOME Investment Partnership Program (HOME) Reference 24 CFR 91.320(k)(2)

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

N/A

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

The State adopted the Recapture Method to used for homebuyer activities.

The "recapture" requirement has been imposed by MHC on HOME homebuyer assistance activities. A Deed Restriction is the instrument used to enforce this provision. The period of affordability is dependent on the amount of HOME assistance received. In the event the home is sold, the homeowner is credited a pro rata share of the HOME assistance based on the amount of time the home was occupied as the owners principal residence. Closing attorney's contact MHC for the calculation of the amount required to be recaptured and that information is sent via email or fax to the attorney. Refinances for lesser term and/or rate is allowed with the Deed Restriction still enforced on the new transaction.

National Housing Trust Fund (HTF)Allocation Plan does not include homeownership as an activity. The Resale and Recapture methods are not applicable for the HTF Program.

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

Homeownership value limits for Homebuyer Assistance activities effective 3/2017 are as follows, except as otherwise indicated:

Existing Homes - \$142,000\* All counties with the exception of Adam County \$151,000, Bolivar 149,000, Carroll \$162,000, Covington \$143,000, Jasper \$143,000, Lauderdale \$153,000 Lafayette \$193,000, Lincoln \$147,000, Lowndes \$146,000, Oktibbeha \$191,000 and Warren \$159,000.

Proposed/New Construction - \$224,000 (statewide).

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

N/A

# Emergency Solutions Grant (ESG) Reference 91.320(k)(3)

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

The State of Mississippi requires that all ESG grantees submit once an award is made, a written standards (policies and procedures) for providing all ESG assistance. MHC will only approve those standards that are in compliance with 24 CFR 91 and 576 ESG regulations and are consistent with the State of Mississippi's goals.

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

The State of MIssissippi has three (3) Continuum of Care which are eligible to receive ESG funding. Each CoC is required to implement a centralized or coordinated assessment system in order to be eligible for other State and federal funding. All ESG applicants/sub-recipients are Annual Action Plan

required to be a member in good standing of a CoC and documented as such in the application. This requirement is to assure the use of a Centralized or Coordinated System to initially assess the eligibility and needs of eah individual or family seeking assistance.

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

The ESG Program will be made available by the McKinney-Vento Act, as amended by the HEARTH Act. ESG Program funds will be made available to eligible applicants to assist in street outreach, emergency shelters, rapid re-housing of homelessness individuals and families, homeless prevention activities and HMIS activities. The ESG allocation will be distributed statewide using a competitive process to the three Mississippi Continuum of Care organizations, non-profit homeless service provider organizations (including faith based) and eligible local units of government. The City of Jackson, as an entitlement community, receives a direct annual allocation of ESG funds from HUD and will not be eligible to submit an application with MHC. Non-profit organizations within the City of Jackson will be eligible to submit applications in the homelessness prevention, street outreach, Homeless Management Information System (HMIS), and/or rapid rehousing categories only. MHC will budget the required allocation of ESG funds to the rapid re-housing / prevention activity categories.

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

Mississippi Home Corporation has met and will continue to meet the requirement in the McKinney– Vento Act, as amended by the HEARTH Act, 24 CFR 576.405 (a), homeless participation. All subrecipients of ESG funds are required to include or consult with homeless or formerly homeless individuals in considering and making policies and decisions regarding any facilities, services or other assistance that receive ESG funding.

5. Describe performance standards for evaluating ESG.

ESG applicants/sub-recipients are required to describe the process used to evaluate through performance measurement as a tool to capture information about program performance to determine how programs and activities are meeting established needs and goals. Assessment information is used to make improvements to the sub-recipient ESG program.

Additionally, the State uses applicant's capability as demonstrated through experience, the ability to provide rapid rehousing and homelessness prevention services to program participants within their service areas.

Project sponsors will be selected through Request for Proposal process. The awarded funding is based on Community Based Organizations planning and capacity to provide services to the clients. The proposals should identify the organizations purpose, capacity, operations and budgeting.

Proposals should be specific details about CBOs qualifications that demonstrate the organization is proficient to provide services to clients using HOPWA funding.

# Attachments

### **Citizen Participation Comments**

From:	White, LaKeylah <iwhite@hattiesburgms.com></iwhite@hattiesburgms.com>	
Sent:	Tuesday, April 18, 2017 8:11 AM	
To:	Dana Jones	
Cc	Williams, Clarence P.	
Subject:	Action Plan comment	

Good Morning Dana:

In reference to your 2017 Action Plan, I would like to request that extra points be given to the HOME grant rehab/reconstruction application rating system for areas affected by natural disaster. If you have any questions or need any additional information, please feel free to contact me. Thanks.

# CITY OF HATTIESBURG

La'Keylah White Director, Department of Federal & State Programs Executive Director, HPFL Metropolitan Planning Organization

PO Box 1898 Hattiesburg, MS 39403 Ph. 601.545.4590 Fax 601.545.4592 Website:



Dana Jones

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From:	JCurtSmith@aol.com
Sent:	Sunday, April 30, 2017 11:55 PM
To:	Dana Jones
Subject:	RF: HOMF 2017 Action Plan Threshold Requirements Page Page 41

Threshold Requirement Number 2) satisfactory audit/no outstanding monitoring findings or issues on previous projects. Under the requirements of the State Auditor local governments are required to submit an audit if they expend more funds than the federal threshold. If they do not exceed the federal threshold they are required to submit a <u>financial compilation</u> <u>not an audit</u>. To require them to submit an audit would place undue hardship on small units of governments.

James Curtis Smith

Annual Action Plan

# Grantee Unique Appendices

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	The Clarksdale
	Press Register &
ł	Proof of Publication
	STATE OF MISSISSIPPI COUNTY OF COAHOMA
	Personally appeared before me, a Notary Public in and for said County and State, the publisher, general manager, or his undersigned agent, of a newspaper, printed and published in the City of Clarksdale, in the county and state aforesaid, called The Clarksdale Press Register, who being duly sworn, deposed and said that the publication of a notice of which a true copy is hereto affired, has been made in said paper for the period of and said that the publication of a notice of which a true copy
	In Vol. 15.2 No. 8 dated the 22nd day of telephone 2017
	In Vol. 152 No. 9 duted the 15t day of Manch 2017
	In Vol, No, dated the day of
	In Vol, dated the day of
	In Vol, No, dated the day of,
	and that The Clarkedale Press Register has been published for a period of more than one year.
	Jen Mitettel
	Publisher or Designated Agent For the Clarksdale Press Register
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	of publication and deposing to same for a total cost of
	532.20
	Lata K <u>Httt</u> For the Clarksdale Press Register





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	STATE OF MISSISSIPPI	
	County of Wishington, City of Gmenville	
Personally appeared before me,	Amy TKAns HUghin , a Notary Public in	and for
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#### STATE OF MISSISSIPPI,

#### Compty of Lownsles

PERSONALLY CAME before me, the undersigned, a potary public in and for Lowndes County, Mississippi, the CLERK of the Commercial Disputh, a newspaper published in the City of Columbus, who, being duly sworn, deposes and says that the COMMERCIAL DISPATCH is a newspaner as defined and cresenhed in Section 13-3-31 of the Mississippi Code of 1972, as emended effective July 1, 1976, and that the publication of a notice, of which the annexed is a copy, in the mater of

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MISSISSIPPI DEVELOPMENT AUTHORITY COMMUNITY SERVICES 20 Box 949

JACKSON, MS 39205

has been made in said paper Z times consecutively. 10-101: 2/22/2017 & 3/5/2017

SWORN TO and subscribed before me, this TEN or MARCH, 2017.

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# PROOF OF PUBLICATION OF NOTICE The State of Mississippi County of <u>YAZOO</u>

Personally appeared before me, the undersigned Notary Public in and for the County and State aforesaid JASON PATTERSON, who being by me first duly sworn state on eath, that he is PUBLISHER of the YAZOO HERALD, a newspaper published in the City of Yazoo City, State and County aforesaid, and that the publication of the notice, a copy of which is hereto attached, has been made in said paper <u>2</u> times as follows.

Vol. No. 145 Number 89 Deted 2-25, 20 17 Vol. No. 145 Number 93 Dated 3-11, 20 17

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Vol. No.\_\_\_\_\_ Number\_\_\_\_\_ Dated\_\_\_\_\_ 20\_\_\_\_

Vol. No.\_\_\_\_\_ Number\_\_\_\_\_ Dated\_\_\_\_\_\_ 20\_\_\_\_

Affiant further states that said newspaper has been established for at least twelve months next prior to the first publication of said notice.

(Signed) Jasep Sitesson, Uubisher

Sworn to and subscribed before me, this 4th day of april 20/1

(Signed) Sheila D. Trimpsroung

Sheila 9, TrimiteYoung Notary Public

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Annual Action Plan

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CUMMINITY SERVICES DIV

S03 N. Canal Street Martin and All Martin and Martin Natchez, MS 39120 · P.O. Box 1447 Natchez, MS 39121 Telephone: (601) 442-9101 PROOF OF PUBLICATIO This is to conity and verify that the adversionentique of station, still appear in the Frieffrez-Democrat as described below. Viene Cour in eniser Ad Y10 0 robaction Dama Ad Size: On Page ., ŝi -Verified By Sworn and Subscribed to before me Actor Parties Steel of Milisiasian sica) CADS :: 20 2018 :: 1.

Proof of Publication The State of Mississippi Forrest County

029998

PASTE PROOF HERE MS DEV AUTHORITY ANNUAL ACTION PLAN

> PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

#### KATRINA COLEMAN

An authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

#### Date of Publication:

March 19, 2017 March 20, 2017

Size: 3X10.5 Total Size: 31.5" Total: \$680.40

Sign Authorize J Clerk

Of the Hattiesburg American

.121 Public fotary

Sworn to and ribed before me on

#### STATE OF MISSISSIPPI, COUNTY OF PIKE

PERSONALLY CAME before size, the undersigned, a notary public in and for 21KE County. Mississippi, the CLERK of the McCOMB ENVERPRISE-JOURNAL, a newspaper outlished in the City of McCounty Pike County in and south who here doly sworth, deposes and says that the McCOMB ENTERPRISE-JOURNAL is a newspaper as defined and prescribed in Senate Bill No. 203 onnoted at the regular sussion of the

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Annual Action Plan 2017

## STATE OF MISSISSIPPI COUNTY OF HINDS

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See Attachment	Mississippi, the CLERK of <u>THE JAC</u> newspaper published in the City of District of Hinds Courry, in said state, deposes and says that <u>THE JACKS</u> newspaper defined and prescribed in enacted at the regular session of the M 1948, amending Section 1858, of th 1942, and that the publication of notic is a copy in the matter of:	Jackson, First Judicial who, being duly sworn, ON <u>ADVOCATE</u> is a Senate Bill No. 203 ississippi Legislature of the Mississippi Code of
	State of Mississuppi 2017 Annu Fublic Hearings	
	has been in said paper times co	nsecutively, to-with
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The State of Mississippi Hinds County PASTE PROOF HERE MS DEV AUTHORITY

A27498

ANNUAL ACTION PLAN

-; PERSONALLY appeared before me, the undersigned notary public in and for Hinds County, Mississippi,

Alicia Collins

Proof of Publication

An authorized clerk of the CLARION LEDGER, a daily newspaper published in the City of Jackson. Hinds County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

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#### Date of Publication:

February 21, 2017 March 5, 2017

Size: 3X10.5 Total Size: 31.5" Total: \$2972.98



植的 COMPRESSION SERVICES DIV

4 925133 Voetil, Ma ..... nich Explored 244 A. 3315

Signed: Authorized Clerk

of The Clarion Ledger Notary Public

Swom to and subscribed before me on 23



# **AFFIDAVIT OF PUBLICATION**

STATE OF <u>Mississippi</u>
COUNTY OF <u>Hinds</u>

CITY OF Jackson . )

I, \_\_\_\_\_Beverly Solton \_\_\_\_\_\_, being duly sworn on oath now and during all times herein stated, have been the publisher and designated agent of the publication known as,

(The Clarion-Ledger) in Jackson, MS

and have full knowledge of the facts herein stated as follows:

The advertisement for ("M5 Development Authority") was published according to the insertion Order on the day of April 1, 2017.

Bury Bolto By:

Subscribed and sworn to before methis  $9^{th}$  day of May, 2017 .

Notary Seal:

in Collins

Notary Public

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Ex-La. deputy gets 40 years in child's death

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### Farmers to plant record low wheat acres, most soybeans ever DAVID /111

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#### Court won't revive suit over Miss. state flag

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Annual Action Plan

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#### ANNOUNCEMENT OF AVAILABILITY OF THE STATE OF MISSISSIPPTS 2017 ANNUAL ACTION PLAN FOR HOUSING AND COMMUNITY DEVELOPMENT (DRAFT)

The Consolidated Plan for Housing and Community Development is developed to meet the U. 5. Department of Housing and Union Development's (HUD's) requirement that the State admits ammally its Consolidated Annual Action Plan. The Annual Action Plan sets forth the State's method of distribution of anticipated program (SDBG), Baregeery Solutions Grants Floggan (FSG), Housing Opportunities for Persons with ALDS (HOPWA) and the National Housing Trust Fand (NHTP). The Annual Action Plan establishes the bonsing and community development priorities and objectives for the State of Musicappi during the 2(1) program (SDBG). However, State and Constraints and the State of Musicappi during the 2(1) program year. The Annual Action Plan describes the resources expected to be evaluable to address the resols and objectives of the Plan, the bonsieses, other spectral needs activities, and how fands will be distributed. The Annual Action Plan is based on an estimated allocation for each program. Local mills of government may apply for the CDBC Program. Local mills of government and somparities that program year; and HOPWA. Program Local mills of government and somparities that program is a summary of priorities and specific tobjectives to be addressed during the Acti program year:

HOME 2017 Eximated Allocation Cafegories - Homeowner Relabilitation \$3,427,477, Rental Homong \$1,450,000, CHDO Sez-Atáde \$1,222,622, CHDO Operating Expense \$50,000 Program IncomerRecaptures Punds \$40,568, Tetant Based Rental Assistance (May be funded from Recaptured/De-obligated funds), Star Administration, \$683,344, for a Total Extended Allocation of \$6,574,011. CDBG 2017 Estimated Allocation Categories - Public Pathnes, 510,020,137, Economic Development, \$11,750,000, State Administration, \$633,000, for a Total Extended Allocation of \$6,574,011. CDBG 2017 Estimated Allocation, \$760,000; for a Total Extended Allocation of \$23,315,113. ESG 2017 Estimated Categories - Public Pathnes, 500, Rapit Reshousing Assistance, 3607,375, Homeless Presention \$305,000, Homeless Management Information System \$164,256 in a Total Allocation of \$23,232,24, EloPWA 2017 Estimated Categories - Short-term rent, montgare and suffig assistance, Tetani-Isased rental Assistance, Short-term supportive travias, neosume identification, and mechalatione, 7505,300, Acquisition, construction or transfer leaving \$258,853, Personent housing Treas Pund (SHTFF) Estimated Categories - Short-term rent, montgare and suffig assistance, Tetani-Isased rental Assistance, Short-term supportive travias, neosume identification, and mechalation states, Sito, 300, Acquisition, construction or tetabolistic of states states \$305,300, Short-term structure identification, and mechalation of -\$1,017,699. The National Housing Treas Pund (SHTFF) Estimated Categories - Rental housing construction and reliabilitation Total Allocation of \$3,300,000.

The State is making the Annual Action Plan (DRAFT) available to the public to obtain chizen input for a 30day comment period. The Draft Plan can be dewalcated from www.missis.singl.org/esd addor www.missis.singl.org/esd addor www.missis.singl.org/esd addor www.missis.singl.org/esd addor will be actively addray. May 1, 2017 by 4500 pm. Compense should be made in writing to the Mississippi Home Corporatora, 735 Riverside Drive, Jackson, MS 99002, or thrajones@male.com, The Riversing Rupaired may contact 601-359-3119 (TFV) for CDBG information of 601-718-4668 (TFV) for ESG, HOME, HOME, HOME ADDRA and NETF information. Public access includes the availability of materials in a form accessible to persons with disabilities, upon request. In addition, a maximum will be made available for non-English speaking readents in assessing information, apon request.

The Mississippi Development Anthony and Mississippi Henne Corporation do non disminimate on the hosis of disability in the admissions or access to or treatment or employment in its programs or activities.

We are pledged to the letter and spirit of U.S. policy for the achievement of equal housing opportunity facultation the Nation. We encourage and support in affirmative advertising and marketing program in which there are no harders to obtaining housing because of race, color, religion, ten, handloop, familial stants, or fational origin.







Annual Action Plan 2017

## AFFIDAVIT OF PUBLICATION THE CLARION-LEDGER

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TO: MS HOME CORPORATION- LEGALS MS STATE MEDICAL ASSOC. JACKSON, MS 39202 Acc# TCL-C58351

Ad Number: 0002310//51

### THE STATE OF MISSISSIPPI IIINDS COUNTY

PERSONALLY appeared before me, the undersigned notary public in and for Hinds County, Alicia Collins, an authorized clerk of The Clarion-Ledger, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworth, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

Was published in said newspaper in the issue(s) of:

07/31/17

Size: 420 words / 1 col. x 69 lines Published: 1 time(s)

Now,due of accountis Sign

Authorized Clerk of The Clarion-Lodger

SWORN to and subscribed before me an 07/31/2017 ry Public Inta Frances Mack

Notary Public State of Mississippi at Large,

(SEAL) 51 10 V 98087 50 ES L. MA

FURLIC NOTICE NOTICE OF 280 PUBLIC HEARING AND		
COMMENT PERIOD The State of Missusjui solicited Input from ontexns on be 2017 Annual Acton Plan (AAP) through six public insurings and a 30-bit comment period that obsed April 30, 2017. The 2017 Dist Acton Han was available for review of www.nississippior global. The One Year Action Plan is based on the Two-Year Sch2ally Consultated Plan for the State of Mississippi & #9 proced by the US. Departments, of Neurons		
and Urbon Development. The AAP and Consolidated "Jen departue how the Sette will use funds appropriated under these arogeners: Community Sevelopment Block Grant (CD2G), Emergency Solutions Grant (ESS), HOME Investment Partnerships (HOME), Housey, Opportuni- les int Persons with AUBS (SPOPWA), and the National Housing Trust Fund (HTB).		1
The YY 2017 teocrat bodget (Public Los 115-51) solutional a cuepteronit, siloca- tion of \$173,134 to the State of Mississeri though the 2217 Supplemental Emergen cy Solutions General (CSG) Program. These supplemental funds are to assist communi- ling which four significant capacity to serve the hemisters after January 2016. Thus funds can be used for early environ- funds to the initial slightly ESSactivities. The supplemental turns can be used with a the Conical Mississippi Continuum of Cars cervice-area.		
The State of Mastekipi will readine topon on the State yrapics of use of the Supple- mental Aliceation of londs through spatia- tic common period and public having. The proposed Aniceations, to the Y2017 Anical Action Plan is contacts by public review August 1, 2017 - August 34, 2017 at the address listed solve or at this outbut, www.mistomecorp.com/2017/9an . Comments must be submitted to withing to the address users of yound 14, 2017.		
Nilssissiphi Home Corporation Emergency Solutions Grant (ESG) Program Prototic Draw Jeotron, MS 39202		
A Public Hearing on the proposed amend- ment to the Annuel Action Plan vylil be bold:		
Tuesday, August 7, 2017, 10:00 am Mariatopi Parre Carpatation 735 R'araside Drive Jackson, V⊠ 250:02		
Al interested disizenciaro nviteó to attend.		
7/31/17		
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Dana Jones	ατηγορημέρα το το το τογοια το λοιτού το το αλοιτού το αλοιδιά το αλοιδιά το τ Τα το	
From:	White, LaKeylah white@hattiesburgms.com	, teste
Sent:	Tuesday, April 18, 2017 8:11 AM	
To:	Dana Jones	-9
Cc:	Williams, Clarence P.	
Subject:	Action Plan comment	

Good Morning Dana:

×

In reference to your 2017 Action Plan, I would like to request that extra points be given to the HOME grant rehab/reconstruction application rating system for areas affected by natural disaster. If you have any questions or need any additional information, please feel free to contact me. Thanks.

### CITY OF HATTIESBURG

La'Keylah White Director, Department of Federal & State Programs Executive Director, HPFL Metropolitan Planning Organization

PO Box 1898 Hattiesburg, MS 39403 Ph. 601.545 4590 Fax 601.545.4592 Website:



**Dana Jones** 

From:JCurtSmith@aol.comSent:Sunday, April 30, 2017 11:55 PMTo:Dana JonesSubject:RE: HOME 2017 Action Plan Threshold Requirements Page Page 41

.

Threshold Requirement Number 2) satisfactory audit/no outstanding monitoring findings or issues on previous projects. Under the requirements of the State Auditor local governments are required to submit an audit if they expend more funds than the federal Ihreshold. If they do not exceed the federal threshold they are required to submit a <u>financial compilation</u> <u>not an audit</u>. To require them to submit an audit would place undue hardship on small units of governments.

James Curtis Smith

# Grantee SF-424's and Certification(s)

		OMB Number: 4040 0004 Expiration Date: 10/31/2019
Application for Federal Assist	ance SF-424	
* 1. Type of Submission.         Preapplication         X Application         Oranged/Corrocted Application	* 2. Type of Application:	* If Revision, select appropriate letter(s):   Other (Spocify):
* 3. Date Received:	4. Applicant Identifier:	
5a. Federal Entity Identifier:		bb. Federal Awaro Idantifier:
	68	
State Use Only:		
6. Date Received by State:	7. State Applicat	on Identifier:
8. APPLICANT INFORMATION:		
*a legaiName: Miasiasiyyi Ku	ame Corporation	
* 5. Engloyes/Taxaayor Identification N [64-0644578	umber (EIN/TIN):	Yo. Organizational OUNS: E785513/290300
d. Address:	1	
Street2:		145 : 11 : 55 : 15 : 1 : 1 : 1 : 1 : 1 : 1
Country		USA; UNITER STATER
* Zip / Postal Code: 39::02	<u>.</u>	
e. Organizational Unit:		8 87 1860-1863-16
Department Name:		Division Name:
f. Name and contact information of	person to be contacted on	matters involving this application:
Preib: Er . Middle Neme: * Last Name: Suffix:		ame p://jamin
Titlo: Executivo Vico-Bres. S	Chief Strategy Offi	COL
Organizational Athluation:		
' Telephone Number: 601-718-461		Fax Number:
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9. Type of Applicant 1: Select Applicant Type:	
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ype of Applicant 2: Select Applicant Type	
ype of Applicant 3: Select Applicant Type	
Other (specify):	
10. Name of Federal Agency:	20122
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1. Catalog of Federal Domestic Assistance Number:	
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FDA Tille:	2011-00-00-00-00-00-00-00-00-00-00-00-00-
nergency Sciutions Grant Frogram (RSG)	
	<u>_</u>
12. Funding Opportunity Number:	
3. Competition Identification Number.	
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4. Areas Affected by Project (Cities, Counties, States, etc.):	
15. Descriptive Title of Applicant's Project	
the ESS Brogram will provide assistance to improve the quality of emergency shelters for the nomeleas and assist in proventing horolocsness.	6
ttach supporting documents as specified in agency instructions.	

Application for Federal Assistance SF-424			
6. Congressional Districts Of:	······································		
a. Applicant State	b. ProgranyProject state		
Attach an additional list of Program/Project Congression	al Districts if needed.		
6 <b>.</b> 191	Add Attachment		
7. Proposed Project:			
a. Stan Date: 07/01/2017	*b. End Date: 05/30/2018		
18. Estimated Funding (\$):			
o, Foderal 2, 231, 3	107.00		
b. Appleant			
c State			
d. Local			
e. Other			
f. Program Income			
g. TOTAL 2,231,3	597_00		
3.10112			
19. Is Application Subject to Review By State Unit	der Executive Order 12372 Process?		
2. This application was made available to the St	tate under the Executive Order 12372 Process for review on		
🗙 b. Program is subject to E.O. 12372 but has not			
c. Frogram is not covored by E.O. 12372.			
20. Is the Applicant Delinquent On Any Federal D	ebt? (if "Yes," provide explanation in attachment.)		
_Yes ⊠N≎			
16 15 / · · · · · · · · · · · · · · · · · ·			
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r res', provide explanation and attach			
21. *By signing this application,   certify (1) to the	a statements contained in the list of cartifications <sup>24</sup> and (2) that the statements		
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21. *By signing this application, I certify (1) to the terein are true, complete and accurate to the but terein are true, complete and accurate to the but any resulting terms if a lacopt an away subject me to criminal, civil, or administrative pentities and a constructions and administrative pentities. <sup>••</sup> J AGREE <sup>••</sup> The list of certifications and assurances, or an interpretion network the presentative: <sup>••</sup> The list of certifications and assurances, or an interpretion network the presentative: <sup>••</sup> The list of certifications and assurances, or an interpretion network the presentative: <sup>••</sup> The list of certifications and assurances, or an interpretion network the presentative: <sup>••</sup> The list of certifications and assurances, or an interpretion network the presentative: <sup>••</sup> The list of certifications <sup>••</sup> The list of certifications             Authorized Representative:             Prefix             Authorized Representative:             Lost Name:             Splives             Suffix:			
21. By signing this application, I certify (1) to the brownply with any resulting terms if I accept an awasubject me to criminal, civil, or administrative pen         Image: The list of certifications and assurances, or an integred it netruolices.         Image: The list of certifications and assurances, or an integred it netruolices.         Authorized Representative:         Prefix       Mc.         Middle Name:       Splivey         Suffix:       Splivey			
21. *By signing this application, I certify (1) to the herein are true, complete and accurate to the buscomply with any resulting terms if I accopt an awasubject me to criminal, civil, or administrative pendential of certifications and assurances, or an interspectic netructions.         * The list of certifications and assurances, or an interspectic netructions.         Authorized Representative:         Prefix       Yc.         Middle Name:       Spivezy         Suffix:       Spivezy	First Name: Scott		
21. *By signing this application, I certify (1) to the brownply with any resulting terms if I accept an awasubject me to criminal, civil, or administrative pen <sup>11</sup> 1 AGREE <sup>11</sup> The list of certifications and assurances, or an interpret in netroclions. <sup>11</sup> 1 AGREE <sup>11</sup> The list of certifications and assurances, or an interpret in netroclions. <sup>11</sup> The list of certifications and assurances, or an interpret in netroclions. <sup>11</sup> AGREE <sup>11</sup> The list of certifications and assurances, or an interpret in netroclions.             Authorized Representative:             Prefix             Yc.             Suffix:             Suffix:             Suffix:             Tille             Executive Director             Totophone Number: <u>coltr.spiregenetic.com     </u>	First Name: Scott     Fax Number:     Fax		
21. *By signing this application, I certify (1) to the herein are true, complete and accurate to the buscurply with any resulting terms if I accopt an awasubject me to criminal, civil, or administrative pendential accurate the second of the accurate and accurate the second of the accurate and the second of the accurate and the second of the accurate accurate second of the accurate accurate second of the accurate second of th	First Name: Septit     Fax Number:     Fax Number:		
Application for F	ederal Assista	ince SF-424	
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1. Type of Submissio     Preapplication     Application     Changed/Correl	on: eted Application	Naw	* If Revision, select appropriate lefter;s):    Other (Specify):
3. Uate Receivert:		4. Applicant lotentifter.	
5a. Federal Entity Ider	ntfier:		5b. Foderal Award Identifier.
State Use Only:			
6. Date Received by S	State:	7. State Application	kleniifier:
8. APPLICANT INFO	RMATION:		
*a.Lega Namer 📊	selseippi Bus	to Corporation	
• b. Employer/Taxpay	er Identification No	mber (EIV/TIN):	* c. Organizational DUNS:
64-0844578			3786512490000
d. Address:			
• Street1: Street2	735 Riverside	Dive	
* City: County/Parish:	Jackson		
* State: Province:		8-1 	MS: MICATAGIÓDI
* Country:			USA: DETED STATES
* Zip / Postal Coda:	29203		
e. Organizational U	nit:		
Department Name:	λ	81 S	DMsion Name:
f. Name and contac	t information of p	cerson to be contacted on m	latters Involving this application:
Prefix: Dr. Middle Name: Mok.	······	* First Nem	E: Benjanin
Staffine			·····
Title: Executive	Vice-Pies, 4	Chiel Strategy Office	1
Qrganizational Affiliat	ion; 	1942 (172) 97409(172)	
* Telcohone Number.	501-713-4610		Fax Number.
•Enail: ben.mokr	13		

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
A: State Government
Type of Applicant 2: Select Applicani Type
Tyno of Applicant 3: Select Applicant Type:
". Other (specry):
* 10, Name of Federal Agency:
3.6. Department of Housing and Urban Vorclopmont
11. Catalog of Federal Domestic Assistance Number:
14,239
CFDA Title:
ROME Investment Partnerships Program (ICME)
* 12. Funding Opportunity Number:
* Title:
13. Competition Identification Number:
Tide:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment
* 15. Descriptive Title of Applicant's Project:
The SOME Program provides af breakble bousing for very-low and how-income ditizers through baccowner cohabilitation and development/rehabilitation of rental nonling and single camily housing.
Atach supcorting documents as specified in agency instructions.

1

16. Congressional Districts Of:	
*a Applicant State	* b. Program/Project State
Aitach an additional list of Program/Proje	ct Congressional Districts if needed.
	Aut Atlaudivent
17. Proposed Project:	tes die weeksel
* a. Star: Date: 07/01/2017	*a. Ærd Date: 066/36/2018
18. Estimated Funding (\$):	
*a. Faderal	6,002,270.03
*b. Applicant	
°c. State	
'd. Evcal	
e. Cther	
f. Program Income	19, 091.86
*g. TOTAL	6, 921, 369.86
C. Program is not covered by F.O.	
	Any Federal Debt? (if "Yes," provide explanation in attechment.)
Yes 🔀 No	
If 'Yes'', provide explanation and attac	ch 
herein are true, complete and accu comply with any resulting terms if I a subject me to oriminal, civil, or admin X ** I AGREE	rify (1) to the statements contained in the list of certifications" and (2) that the statements rate to the best of my knowledge. I also provide the required assurances" and agree to accept an award. I am aware that any fake, fictibule, or fraudulent statements or claims may instrative penalties. (U.S. Code, Title 218, Section 1001) ces, or an interval site whore you may obtain this list, is contained in the announcement or agency
peone manuscione.	
3.	
Authorized Representative:	^ First Name: Scott
Authorized Representative:	^ Finst Name: Scott
Authorized Representative:	Finst Name: Scott
Authorized Representative: Prenx: Nr. Möddle Name: Splivay	First Name: Scott
Authorized Representative: Prefix: Micr. Middle Name: [	Finst Name: 8cott
Authorized Representative: Prenx: Mr. Mode Name:  (Las: Name Spirray Suffix  Title: Executive Director	
Authorized Representative: Prenx: Wr. Middle Name:	
Authorized Representative: Prenx: Nr. Middle Name: Y I, 24: Name Spivey Suffix	

Application for	Federal Assista	ince SF-424		
* 1. Type of Submiss	ion: soled Application	*2, Type of Application           *2, Type of Application           New           Continuation           Revisiun		evia-on, oclect epproprieto lottor(s): er (Specity):
* 3. Date Received:		4. Applicant Identifier.	27 S.	
l <u></u>				
€a. Federaî Entity lok	antifier:		5t	b. Federal Award Icentifier.
State Use Only:			<u> </u>	
6. Date Received by	State:	7. State Application	Ident	tiFer.
8. APPLICANT INF	DRIMATION:			
• a. Legal Name: 🛛	ississiyai Rom	e Corporation		
* b. Employed Texps	yer identification Nu	mber (ELN/TIN);	7 6	c, Organizational DUNS:
84 0644578	5003 - 190 - FM		2	736502490000
d. Addrese:				
* Street1. Street2:	/35 Riverside	: Crive		
<sup>7</sup> City: County/Parish:	Jackson			
* State: Province:			<u> </u>	M3: Mississippi
* Country:				USA: EXITED STATES
' Zip / Postal Code.	39202		0.0	
e. Organizational l	Iniț:			
Department Name;			D	Invision Name
	191		IΓ	
f. Name and conta	ct information of p	erson to be contacted on m	atter	rs involving this application:
Prefix: Dr.		* First Nam	e:	Kanjamer
Middle Name:				
* Last Namo: Mo) Suffix:	αy			31-32.
Title: Executive	Vice-Pres. *	Chief Strategy office	.r	
Organizational Affilia				
* Lelephone Numbe	F 60: -718-4611			-ax Number
7 Email ben, cok			• • •	

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type:	
A: State Government	
Type of Apolicant 2: Select Applicant Type:	
Type of Applicant 3: Select Applicant Type:	
<sup>r</sup> Other (specify):	
* 10. Name of Federal Agency:	
0.8. Department of Sensing and Orban Revelopment	
11. Catalog of Federal Domestic Assistance Number:	
14.241	
OFDA TILIC.	
Proving Oppointunflies for Persons With ΛΤΟΟ (ΓΟΡΜΑ)	
* 12. Funding Opportunity Number:	
* Title:	
13. Competition Identification Number:	
Title:	
14. Areas Affected by Project (Cities, Counties, States, etc.):	
And Attachingent Attachingent	
	<del></del>
* 16. Descriptive Title of Applicant's Project	
The HOPER Program provides funding opportunities to operational costs, rent/mortgage assistance, construction/rehabilitation, and supportive services for paragraphics living with HTV/AIDS.	
	00010
Attach supporting documents as specified in agency instructions.	

18. Congressional Districts Of: Sa Applican! State	• b. Program/Project State
Attack on additional line of Decamp Revised Co	
Attach an additional lis: of Program/Project Co	
	Configuration and a second state of the second state of the
17. Proposed Project:	
*a Starl Date: 07/01/2017	b. End Date: 06/30/2013
18. Estimated Funding (\$):	
ra. Federa	1,159,602.00
*b Appicant	
'o State	
f d. Local	
• c. Other	<u> </u>
* I. Program Income	
* g. TOTAL	
********	
* 19. Is Application Subject to Review By	State Under Executive Order 12372 Process?
📋 a. This application was made available	e to the State under the Executive Order 12372 Process for review on
🔀 b. Program is subject to E.O. 12372 b	ut has not been selected by the State for review
C. Program is not covered by E.O. 123	572.
* 20. Is the Applicant Delinquent On Any	Foderal Dobt? (if "Yes," provide explanation in attachment)
TYes No	
If "Yes", provide explanation and attach	
21. *By signing this application, I certify	(1) to the statements contained in the list of certifications** and (2) that the statements to the best of my instructions is also provide the required assurances** and agree to
herein are true, complete and accurate comply with any resulting terms if I acce	to the best of my knowledge. I also provide the required assurances** and agree to pt an award. I am aware that any false, fictitious, or fraudulent statements or claims may
herein are true, complete and accurate comply with any resulting terms if Lacce subject me to criminal, civil, or administ	to the best of my knowledge. I also provide the required assurances** and agree to
herein are true, complete and accurate comply with any resulting terms if I acce	to the best of my knowledge. I also provide the required assurances** and agree to pt an award. I am aware that any false, fictitious, or fraudulent statements or claims may
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herein are true, complete and accurate comply with any resulting terms if I acce subject me to criminal, civil, or administs C i AGREE	: to the best of my knowledge. I also provide the required assurances** and agree to pt an award. I am aware that any fake, fictitious, or fraudulent statements or claims may rative penalties. (U.S. Gode, Title 216, Soction 1001)
herein are true, complete and accurate comply with any resulting terms if I acce subject me to criminal, civil, or administ 1 AGREE The list of certifications and assurances. specific instructions. Authorized Representative:	: to the best of my knowledge. I also provide the required assurances** and agree to pt an award. I am aware that any fake, fictitious, or franclulent statements or claims may rative penalties. (U.S. Gode, Title 216, Soction 1001)
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herein are true, complete and accurate comply with any resulting terms if Lace subject me to criminal, sivil, or administr " 'TAGREE         ** The list of certifications and assurances. specific instructions.         Authorized Representative:         Prefix:       Itz .         Middle Nanu.       .         * Lasi Name:       Spivery         Suffix:       .         * Telephone Number:       601-716-4601	to the best of my knowledge. I also provide the required assurances** and agree to     phan award. I am aware that any false, fictibuus, or fraudulent statements or claims may     rative penalties. (U.S. Code, Title 218, Soction 1001)     or an internet sile where you may obtain this ist, is contained in the announcement or agonoy

Application for i	Federal Assista	ince SF-424	
1. Type of Submiss     Preapplication     Application     Changed/Corre	on: ected Application	2. Type of Application:     New     Continuation     Revision	If Revisian, select appropriate letter(s):     Oriher (Specify)
* 3. Uale Received:		4. Applicant Ideniifer:	]
5a. Federal Entity Ide	ntier:		sb. Federal Award Identifier:
State Use Only:	<u></u>	<u> </u>	
6. Date Received by :	State:	7. State Applicatio	in identifier:
8. APPLICANT INFO	ORMATION:		
* a. Legal Name: 🚮	isalaalppi Sca	no Componation	
*b. Employer/Taxpay			*≏ Organizational DUNS:
64-0644575			8786712490000
d. Address:			
* Street2:	735 Riverside	: Driwe	
* City: County/Parish:	Jeckson		
* State: Province:	1	· · · · · · · · · · · · · · · · · · ·	M5: Pissiszippi
* Country:			DSA: UNITED STATES
* Zip / Postal Code.	.4920 z		
e. Organizational U	nit		
Department Name:			Division Name:
f. Name and contac	t information of p	erson to be contacted on	matters involving this application:
Prefix: Ex. Middle Name: * Last Name: Nok Suffix:	гу	▼First Na	me: Brogianio
	Vice Search	Chine F. Greet and Street	
		Chief Strategy Offic	
Organizational Affilia	lioų:		
• Telephone Number	€01-918-4600	l	Fex Number.
*Email: ben.mok			

h. Type of Applicant 1: Select Applicant Type:  i: State Government  pe of Applicant 2: Select Applicant Type:  pe of Applicant 3: Select Applicant Type:  pe of Applicant 4: Select Applicant Type:  pe of Applicant 4: Select Applicant Type:  pe of Applicant 4: Select Applicant Type:  pe of Applicant 5: Select Applicant Type:  pe of Applicant 5: Select Applicant Type:  pe of Applicant 4: Select Applicant Type:  pe of Applicant 5: Select Applican
pe of Applican: 2: Select Applicant Type:  pe of Applican: 9: Select Applicant Type:  Dther (specify):  I. On Name of Federal Agency:
pe of Applicant 3: Select Applicant Type: Dther (specify): 10. Name of Federal Agency: .\$, Department of Housing and Unitar Development. I. Catalog of Federal Domestic Assistance Number: 
Other (specify): 10. Name of Federal Agency: .S. Department of Industing and Uritar Development. I. Catalog of Federal Domestic Assistance Number: 
Other (specify): 10. Name of Federal Agency: .S. Department of Industing and Uritar Development. I. Catalog of Federal Domestic Assistance Number: 
10. Name of Federal Agency: .\$. Department of Indusing and Unitar Development. I. Catalog of Federal Domestic Assistance Number: 
10. Name of Federal Agency: .\$. Department of Indusing and Unitar Development. I. Catalog of Federal Domestic Assistance Number: 
.S. Department of Housing and Uritan Development.
.S. Department of Housing and Uritan Development.
I. Catalog of Federal Domestic Assistance Number:
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чил т це:
12. Funding Opportunity Number:
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(lde:
3. Competition Identification Number:
te:
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I. Areas Affected by Project (Cities, Counties, States, etc.):
Articataetypent
15. Descriptive Title of Applicant's Project:
he WHIFF Storytam will increase and preserve the supply of decent, safe, and samilary affordable
he WHIFF Storytam will increase and preserve the supply of decent, safe, and samilary affordable
he WHIP Program will increase and preserve the supply of decent, safe, and samilary affordable ousing for extremely low-income and vorv-low income households, including fongless families.
he WHIFF Storytam will increase and preserve the supply of decent, safe, and samilary affordable

6. Congressional Districts Of:	
a. Applicant State	b. Program/Projed State
flach as aduitional lis, of Program/Projo	ct Congressional Districts if needed.
	Add Adactment
7. Proposed Project:	
a. Start Date: 0770172017	*b. End Date: 06/10/2013
8. Estimated Funding (S);	
a. Fodoral	2,000,000.00
b. Applicant	
c. State	
d Local	<del></del>
e. Other	0.00
f. Program Income	<u></u>
g. TOTAL	3,000,000.00
	78 but has not been acledied by the State for review.
<ul> <li>b. Program is subject to F.O. 123</li> <li>c. Program is not covered by E.O.</li> </ul>	
c. Program Is not covered by E.O.	
c. Program is not covered by E.O. 20. Is the Applicant Delinquent On A	. 12372.
c. Program is not covered by E.O. 20. Is the Applicant Delinquent On A Yes No	. 12372. Any Federal Debt? (If "Yes," provide explenation in attachment.)
c. Program is not covered by E.O. 20. Is the Applicant Delinquent On A Yes No ("Yes", provide explanation and atlant	Any Federal Debt? (If "Yes," provide explanation in attachment.) of
c. Program is not covered by E.O.     20. Is the Applicant Delinquent On /     Yes  No     Yes  No     Yes', provide explanation and atlan     "Yes", provide explanation and atlan     ""I "By signing this application, i celerable are true, complete and accurately with any resulting terms if i aubject me to criminal, civil, or admit     ""I AGREE     The list of certifications and eseuram	. 12372. Any Federal Debt? (If "Yes," provide explenation in attachment.)
C. Program is not covered by E.O.     C. Program is not covered by E.O.     Cove	Any Federal Debt? (If "Yes," provide explanation in attachment.)
C. Program is not covered by E.O.     C. Program is not covered by E.O.     C. Is the Applicant Delinquent On /     Yes	Any Federal Debt? (If "Yes," provide explanation in attachment.)
c. Program is not covered by E.O.     20. Is the Applicant Delinquent On /     Yes  No     Yes  No     Yes', provide explanation and atlan     "Yes", provide explanation and atlan     ""     "By signing this application, i ce     arehn are true, complete and accur     outply with any resulting terms if i     ubject me to criminal, civil, or admit     "" I AGREE     "The list of certifications and essurement     action naircetions.     uthorized Representative:     Interpretation	Any Federal Debt? (If "Yes," provide explanation in attachment.)  d:  inity (1) to the statements contained in the list of certifications" and (2) that the statements inite to the bast of my knowledge. I also provide the required assurances" and agree to accept an award. I am aware that any falso, fletitious, or fraudulent statements or claims may inistrative penalties. (U.S. Code, Title 218, Section 1001)  ces, or an internet site where you may obtain this list, is contained in the annourcoment or egoncy
C. Program is not covered by E.O. C. Is the Applicant Delinquent On A Yes No Yes No 'Yes', provide explanation and attact ''Yes'', provide explanation and attact '''' a state of contribution and attact '''''''''''''''''''''''''''''''''	Any Federal Debt? (If "Yes," provide explanation in attachment.)  d:  inity (1) to the statements contained in the list of certifications" and (2) that the statements inite to the bast of my knowledge. I also provide the required assurances" and agree to accept an award. I am aware that any falso, fletitious, or fraudulent statements or claims may inistrative penalties. (U.S. Code, Title 218, Section 1001)  ces, or an internet site where you may obtain this list, is contained in the annourcoment or egoncy
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### STATE CERTIFICATIONS

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

Affirmatively Further Fair Housing -- The State will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the state, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations a: 49 CFR 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

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

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
- It will require that the language of paragraphs 1 and 2 of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts)

under grants, loans, and cooperative agreements) and that all subrecipionts shall certify and disclose accordingly.

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

**Consistency with plan --** The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

Signature/Authonized Official P

7/6/17 Date

### Specific HOME Certifications

The State certifies that:

Tenant Based Rental Assistance - If it intends to provide tenant-based remal assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the State's consolidated plan.

**Eligible Activities and Costs**  $\rightarrow$  1t is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through §92.209 and that it is not using and will not use HOME lunds for prohibited activities, as described in §92.214.

**Appropriate Financial Assistance** – Before committing any funds to a project, the State or its recipients will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

Signature Authorized Official 5 Or 140

+7/6/170 Date

Title

### **ESG** Certifications

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

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

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

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

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

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

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

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

Supportive Services – The subrecipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, counseling, supervision, and other services essential for achieving independent living), and other Federal State, local, and private assistance available for such individuals.

Homeless Persons Involvement – To the maximum extent practicable, the subrecipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted ESG.

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

Signature/Authorized Official Sicci 10 Title

<u>7/6/170</u> Date

## **HOPWA** Certifications

The State HOPWA grantee certifies that:

Activities – Activities funded under the program will used urgent needs that are not being met by available public and private sources.

**Building** – Any building or structure assisted under the program shall be operated for the purpose specified in the plan:

- 1. For at least 10 years in the case of any building or structure purchased, leased, rehabilitated, renovated, or converted with HOPWA assistance,
- 2. For at least 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building of structure.

Signature/Authorized Official

Diewithe Dreek

# APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING REQUIREMENTS:

A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 3<sup>+</sup>, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

### OMB Number: 4040-0004 Expiration Date: 10/01/2019

Application for Fe	deral Assista	nce SF-424	
<ul> <li>1. Type of Submission</li> <li>[_] Preapplication</li> <li>[] Application</li> <li>[] Changed/Corrected</li> </ul>		* 2. Type of Application: New Continuation Revision	* Other (Specify):
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e. Organizational Unit	t:	8	
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f. Name and contact i	nformation of pa	erson to be contacted on r	natters involving this application:
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19. Type of Applicant 1: Select Applicant Type:	
2: State Government	
Type of Applicant 2: Select Applicant Type:	
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12. Funding Opportunity Number:	
• Title:	
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13. Competition Identification Number:	
Title:	
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14. Areas Affected by Project (Cities, Counties, States, etc.):	1910 - 1910 - 191
Add Attachment	
* 15. Descriptive Title of Applicant's Project:	
"is Descriptive file of Appleant's Project: The Community Development Block Grant (GDBG) Program will provide funds to local units of	1
government for public infrastructure projects that benefit low and rederate income persons.	
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16. Congressional Districts Of:	
a. Appicant MS	* b. Program/Project USS
Wach an additional list of Program/F	Project Congressional Districts if needed.
	Add Attachment
7. Proposed Project:	
a. Start Data: 07/01/2017	*b. End Date: 06/30/3018
6. Estimated Funding (\$):	
a. Federal	22, 802, 114.00
b. Applicant	
c. State	
d. Local	
e. Other	
I. Program Income	
g. TOTAL	22, 867, 114.00
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Annual Action Plan 2017

## Specific CDBG Certifications

The State certifies that:

**Citizen Participation** – It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR §91.115 and each unit of general local government that receives assistance from the State is or will be following a detailed citizen participation plan that satisfies the requirements of 24 CFR §570.486.

Consultation with Local Governments - It has or will comply with the following:

- 1. It has consulted with affected units of local government in the nonentitlement area of the State in determining the method of distribution of funding:
- It engages in or will engage in planning for community development activities;
- It provides or will provide technical assistance to units of local government in connection with community development programs; and
- 4. It will not refuse to distribute funds to any unit of general local government on the basis of the particular eligible activity selected by the unit of general local government to meet its community development needs, except that a State is not prevented from establishing priorities in distributing funding on the basis of the activities selected.

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

**Community Development Plan** – Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objectives of Title J of the Housing and Community Development Act of 1974, as amended. (See 24 CFR 570.2 and 24 CFR part 570)

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

- <u>Maximum Feasible Priority.</u> With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
- 2. <u>Overall Benefit</u>. The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 199., and (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;

 <u>Special Assessments.</u> The state will require units of general local government that receive CDBG funds to certify to the following:

It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

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

- A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-viole: it civil rights demonstrations; and
- A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

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

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

Kines T. McCarth

<u>May 15, 2017</u> Date

Chief Financial Officer Title

#### STATE CERTIFICATIONS

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

Affirmatively Further Fair Housing -- The State will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the state, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

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- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or altempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
- 3. It will require that the language of paragraphs 1 and 2 of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts

under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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**Consistency** with plan -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 - 1t will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

James McCareny

May 15, 2017 Date

Chief Financial Officer Title