| APPLICATION FOR | | | ed No. 3076-0 | | Version 7/03 | |
|---|----------------------------|----------------------------|---|--------------------------------------|--|--|
| FEDERAL ASSISTANCE | | 2. DATE SUBMITTED | | Applicant Ide | Applicant Identifier | |
| 1. TYPE OF SUBMISSION: Application | Pre-application | 3. DATE RECEIVED BY STATE | | State Applica | ition Identifier | |
| Construction | Construction | 4. DATE RECEIVED BY | FEDERAL AGE | NCY Federal Iden | tifier | |
| Non-Construction 5. APPLICANT INFORMATION | Non-Construction | | | | | |
| Legal Name: | | | Organizationa | I Unit: | | |
| State of Hawaii, Hawaii Housing | Finance & Development | t Corporation | Department: | | | |
| Organizational DUNS: 80-441-2661 | | | Division: | | | |
| Address: | | | | | erson to be contacted on matters | |
| Street: 677 Queen Street, Suite 300 | | | Prefix: | application (give ar | ea code) | |
| | | | Ms. | First Name: Karen | | |
| City: Honolulu | - | | Middle Name | _ | | |
| County: | | | Last Name Seddon | | | |
| State: Hawaii | Zip Code 96813 | | Suffix: | | | |
| Country: USA | | | Email: karen.s.seddo | n@hawaii.gov | | |
| 6. EMPLOYER IDENTIFICATIO | N NUMBER (E/N): | | | r (give area code) | Fax Number (give area code) | |
| 14-1967871 | | | (808) 587-064 | 1 | (808) 587-0600 | |
| 8. TYPE OF APPLICATION: | | | 7. TYPE OF A | PPLICANT: (See ba | ck of form for Application Types) | |
| New If Revision, enter appropriate lette | | n 🔲 Revision | A. State | | | |
| (See back of form for description | | П | Other (specify) | | | |
| Other (specify) | Ц | Ц | 9. NAME OF F | EDERAL AGENCY: | | |
| 10. CATALOG OF FEDERAL D | OMESTIC ASSISTANC | E NUMBER: | 11. DESCRIPT | IVE TITLE OF APPL | ICANT'S PROJECT: | |
| TITLE (Name of Program): 14-239 HOME; 14.241 HOPWA; | 14 221 ESG | 14-239 | Application for funding under the HOME, ESG and HOPWA programs. (HOME: est. \$3,000,000 ESG: est. \$230,000 | | | |
| 12. AREAS AFFECTED BY PRO | | States etc.): | HOPWA: est | t. \$168,000) | | |
| Counties of Hawaii, Kauai and M | | , | | | | |
| 13. PROPOSED PROJECT | | _ | 14. CONGRES | SIONAL DISTRICTS | OF: | |
| Start Date: 07/01/2010 | Ending Date: 06/30/2011 | | a. Applicant 1 and 2 | | b. Project 2 | |
| 15. ESTIMATED FUNDING: | 00/30/2011 | | | ATION SUBJECT TO | D REVIEW BY STATE EXECUTIVE | |
| a. Federal \$ | | | ORDER 12372 | PROCESS? | N/APPLICATION WAS MADE TATE EXECUTIVE ORDER 12372 | |
| | | 3,398,000 | 4 | | | |
| b. Applicant \$ | | | PF | ROCESS FOR REVIE | WON | |
| c. State | | .00 |] DA | ATE: | | |
| d. Local \$ | | | b. No. 🗷 PF | ROGRAM IS NOT CO | VERED BY E. O. 12372 | |
| e. Other \$ | | .00 | | R PROGRAM HAS NO OR REVIEW | OT BEEN SELECTED BY STATE | |
| f. Program Income \$ | | .00 | | | ENT ON ANY FEDERAL DEBT? | |
| g. TOTAL \$ | | .00 | Yes If "Yes | attach an explanation | on. 🗹 No | |
| 18. TO THE BEST OF MY KNO DOCUMENT HAS BEEN DULY A ATTACHED ASSURANCES IF T | AUTHORIZED BY THE | GOVERNING BODY OF 1 | LICATION/PRE | APPLICATION ARE T AND THE APPLIC | TRUE AND CORRECT. THE ANT WILL COMPLY WITH THE | |
| a. Authorized Representative | | | | hatala Atama | | |
| Prefix Ms. | First Name Karen | | | Middle Name | | |
| Last Name Seddon | /// | | | Suffix | | |
| b. Title Executive Director | Sulpher | | | c. Telephone Numbe (808) 587-0641 | f (give area code) | |
| d. Signature of Authorized Repre | sentative | | | | JAN 2 7 2010 | |
| | | | | | | |

INSTRUCTIONS FOR THE SF-424

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0043), Washington, DC 20503.

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

This is a standard form used by applicants as a required face sheet for pre-applications and applications submitted for Federal assistance. It will be used by Federal agencies to obtain applicant certification that States which have established a review and comment procedure in response to Executive Order 12372 and have selected the program to be included in their process, have been given an opportunity to review the applicant's submission.

| Item: | Entry: | Item: | Entry: |
|-------|--|-------|---|
| 1. | Select Type of Submission. | 11. | Enter a brief descriptive title of the project. If more than one program is involved, you should append an explanation on a separate sheet. If appropriate (e.g., construction or real property projects), attach a map showing project location. For preapplications, use a separate sheet to provide a summary description of this project. |
| 2. | Date application submitted to Federal agency (or State if applicable) and applicant's control number (if applicable). | 12. | List only the largest political entities affected (e.g., State, counties, cities). |
| 3. | State use only (if applicable). | 13 | Enter the proposed start date and end date of the project. |
| 4. | Enter Date Received by Federal Agency Federal identifier number: If this application is a continuation or revision to an existing award, enter the present Federal Identifier number. If for a new project, leave blank. | 14. | List the applicant's Congressional District and any District(s) affected by the program or project |
| 5. | Enter legal name of applicant, name of primary organizational unit (including division, if applicable), which will undertake the assistance activity, enter the organization's DUNS number (received from Dun and Bradstreet), enter the complete address of the applicant (including country), and name, telephone number, email and fax of the person to contact on matters related to this application. | 15 | Amount requested or to be contributed during the first funding/budget period by each contributor. Value of in kind contributions should be included on appropriate lines as applicable. If the action will result in a dollar change to an existing award, indicate only the amount of the change. For decreases, enclose the amounts in parentheses. If both basic and supplemental amounts are included, show breakdown on an attached sheet. For multiple program funding, use totals and show breakdown using same categories as item 15. |
| 6. | Enter Employer Identification Number (EIN) as assigned by the Internal Revenue Service. | 16. | Applicants should contact the State Single Point of Contact (SPOC) for Federal Executive Order 12372 to determine whether the application is subject to the State intergovernmental review process. |
| 7. | Select the appropriate letter in the space provided. A. State B. County C. Municipal D. Township E. Interstate F. Intermunicipal G. Special District H. Independent School District State Controlled Institution of Higher Learning J. Private University K. Indian Tribe L. Individual Frofit Organization O. Not for Profit Organization | 17. | This question applies to the applicant organization, not the person who signs as the authorized representative. Categories of debt include delinquent audit disallowances, loans and taxes. |
| 8. | Select the type from the following list: "New" means a new assistance award. "Continuation" means an extension for an additional funding/budget period for a project with a projected completion date. "Revision" means any change in the Federal Government's financial obligation or contingent liability from an existing obligation. If a revision enter the appropriate letter: A. Increase Award C. Increase Duration D. Decrease Duration | 18 | To be signed by the authorized representative of the applicant. A copy of the governing body's authorization for you to sign this application as official representative must be on file in the applicant's office. (Certain Federal agencies may require that this authorization be submitted as part of the application.) |
| 9. | Name of Federal agency from which assistance is being requested with this application. | | |
| 10. | Use the Catalog of Federal Domestic Assistance number and title of the program under which assistance is requested. | | |



State of Hawaii

CONSOLIDATED PLAN ACTION PLAN First Program Year

Program Year 2010 (July 1, 2010 - June 30, 2011)

(Concentrating on the Counties of Hawaii, Kauai, and Maui)

January 2010

Prepared by: Hawaii Housing Finance and Development Corporation 677 Queen Street, Suite 300 Honolulu, Hawaii 96813



Table of Contents

Application for Federal Assistance (SF 424)

| I. | Backg | round / Summary | 1 |
|--|--|---|------------|
| II. | Action | n Plan | 2 |
| A. B. C. D. E. F. G. H. J. K. L. | Staten Descri Outcor Allocat Annua Homel Needs Fair Ho Antipo Lead-E Other | es of Funds nent of Specific Annual Objectives ption of Activities me Measures cion Priorities and Geographic Distribution I Affordable Housing Goals ess and Other Special Populations of Public Housing ousing verty Strategy Based Paint Hazards Actions | 2225667888 |
| III. | НОМЕ | Investment Partnerships Program: 1 | 2 |
| A. B. C. D. E. F. | HOME Other Affirma Minorit Refina | /Recapture Provisions 1 Tenant-Based Rental Assistance 1 Forms of Investment 1 ative Marketing 1 ty/Women's Business Outreach 1 ncing 1 ty Homeownership 1 | 2 () () |
| IV. | Emerg | gency Shelter Grant Program:1 | 5 |
| V. | Housi | ng Opportunities for Persons with AIDS:1 | Ε |
| Appe | ndix A | Citizen Participation – Needs Consultation and Comments, Public Notices and Approvals | |
| Appe | ndix B | Chart 1, Housing and Special Needs Housing Goals Chart 2, Fair Housing Goals Chart 3, Homeless Goals | |
| Appe | ndix C | State Certifications | |

First Program Year Action Plan

GENERAL

I. Background / Summary

The Consolidated Plan is a planning document that ensures that jurisdictions receiving federal assistance plan for the housing and related needs of low-income and moderate-income families to improve the availability and affordability of decent, safe, and sanitary housing in suitable living environment. The annual Action Plan identifies the objectives targeted to address priority needs for the Program Year. It is also an application for funds under the U. S. Department of Housing and Urban Development's (HUD) formula grant programs: HOME Investment Partnerships (HOME), Emergency Shelter Grants (ESG), and Housing Opportunities for Persons with AIDS (HOPWA) programs. The HOME program is administered by the State's Hawaii Housing Finance and Development Corporation (HHFDC) and the ESG and HOPWA programs are currently administered by the Hawaii Public Housing Authority (HPHA).

For Program Year 2010-2011 (PY 2010) the State anticipates receiving approximately \$3,000,000 in HOME funds, which will be allocated equally to the Counties of Hawaii, Kauai and Maui (State Recipients under the State's HOME Program). Other HOME funds, such as program income or unused balances from previous allocations, may be available for use in eligible activities/projects for PY 2010. The State of Hawaii will permit pre-awards of up to twenty-five percent of a county's current program year's allocation for HOME-eligible activities in order to avoid the interruption of projects and/or services. Pre-awards must be authorized in writing by the State of Hawaii before pre-award costs are incurred. Pre-award costs greater than twenty-five percent will require approval by the local HUD Field Office before the costs are incurred.

In developing the PY 2010 Action Plan, a series of public hearings were held in each of the counties to solicit input on housing needs and priorities. The HHFDC also published public notices to accept comments on the draft Action Plan. The PY 2010 Action plan was approved by HHFDC's Board of Directors on December 10, 2009. Copies of the public hearing notices, a summary of the public meetings, and a copy of the HHFDC Board's approval are included in Appendix A.

II. Action Plan

A. Sources of Funds

Federal, State and local resources available to address the affordable rental and owner housing needs identified in the Consolidated Plan include: HOME Investment Partnerships, Community Development Block Grant, Low Income Housing Tax Credits, Section 8 Housing Choice Vouchers, Section 202, Section 811, Economic Development Initiative, U.S. Department of Agriculture Rural Development financing programs, Federal Home Loan Bank of Seattle Affordable Housing Program and Community Investment Fund, Neighborhood Stabilization Program, Tax Credit Assistance Program, National Foreclosure Mitigation Counseling Program, Hawaii Community Reinvestment Corporation financing programs, private foundations, state Low Income Housing Tax Credits, state CIP funds, Rental Housing Trust Funds, Hula Mae Multi-Family Bond Program, Hula Mae Single Family Mortgage Purchase Program, Mortgage Credit Certificate Program, State Rent Supplement Program, Homelessness Prevention and Rapid Re-housing Program, and county funds.

Federal, state and local resources available to address the housing and supportive service needs of the homeless and HIV/AIDS populations include: Emergency Shelter Grant (ESG), Housing Opportunities for Persons with AIDS (HOPWA), the Supportive Housing Program of the Stewart B. McKinney Homeless Assistance Act, Shelter Plus Care, Ryan White Care Act, Temporary Assistance to Needy Families (TANF), state Grant-in-Aid programs, state Rent Supplement, state Homeless Shelter Stipend Program, state Homeless Outreach Program, state Homeless Emergency Loans and Grants program, State Department of Health funds, and county funds.

B. Statement of Specific Annual Objectives

The State's Consolidated Plan for the period July 1, 2010 - June 30, 2015 identifies housing and special needs objectives to promote decent and affordable housing, strengthen communities, and increase homeownership opportunities. Please see the Charts in Appendix B for a summary of activities anticipated in PY2010.

HOME INVESTMENT PARTNERSHIPS PROGRAM (HOME)

During the 2010 Program Year, HOME funds will be utilized to attain these objectives:

Promote decent and affordable housing

- Develop 20 affordable rental units.
- Provide tenant-based rental assistance to 20 households.

Increase homeownership opportunities

- Develop 7 affordable for-sale units.
- Provide financial assistance for 8 first-time homebuyers.

To satisfy the anticipated match for Program Year 2010, the Counties have banked approximately \$7.5M in matching funds from HOME-assisted projects as well as HOME match-eligible housing projects. The banked match includes State and County general excise tax exemptions, sweat equity, and State tax credits. The actual amount of the match credit that will be generated from Program Year 2010 HOME-funded projects is currently unknown.

Additionally, it is anticipated that a housing study will be completed during PY2010 to measure the progress and needs of Hawaii's housing market.

EMERGENCY SHELTER GRANT (ESG) PROGRAM

In PY 2010, the State anticipates receiving approximately \$230,000 in ESG funds. The State is seeking recommendations from each rural county's Continuum of Care (CoC) as to sub-recipient awardees for the 2010 formula allocation. These funds will be awarded to providers in the Counties of Hawaii, Kauai and Maui to meet the 2010-2015 Consolidated Plan objectives of promoting decent affordable housing and strengthening communities. During the 2010 Program Year, ESG funds will be used to attain these objectives as follows:

Promote decent and affordable housing

 Provide 350 homeless persons with housing stability and help them transition to permanent housing.

Strengthen communities

- Provide funding for operations to providers of emergency shelters to assist approximately 1,200 homeless persons.
- Provide funding for operations to providers of emergency shelters for victims of domestic violence to assist approximately 700 persons.

To satisfy the anticipated matching funds requirement, the State of Hawaii will provide funds to agencies in the Counties of Hawaii, Kauai and Maui by contracting for services under the State Homeless Shelter Stipend, Outreach and Emergency Loans and Grants Programs.

HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) PROGRAM

The State anticipates receiving approximately \$168,000 in HOPWA funds for the 2010 Program Year. It is anticipated that these funds will be awarded to the Maui AIDS Foundation which will serve as a centralized administrative agency to provide tenant-based rental assistance; short-term rental, mortgage and utility payments; permanent housing placement and supportive services for eligible residents in the Counties of Hawaii, Kauai and Maui. During PY 2010, HOPWA funds will be used to attain the 2010-2015 Consolidated Plan objectives of strengthening communities and promoting decent affordable housing as follows:

Strengthen communities

 Provide supportive services and/or housing information and rent/deposit assistance to 350 persons with HIV/AIDS.

Promote decent and affordable housing

 Provide funds to pay a portion of the market rental unit costs for 25 homeless and homeless-at-risk persons with HIV/AIDS.

C. Description of Activities

To promote decent, affordable housing, HOME funds will be used for the construction of affordable rental housing for families and special needs populations and for tenant-based rental assistance. To strengthen communities, HOME funds will be used to develop, either by new construction or rehabilitation of existing buildings, new transitional housing units to assist victims of domestic violence or the working homeless. To increase homeownership opportunities, HOME funds will be used to construct affordable for-sale housing, provide project development funds for affordable for-sale housing that uses a self-help building method, provide downpayment or closing cost assistance and gap loans for first-time homebuyers, and provide homebuyer education and counseling.

To strengthen communities, ESG funds will be used to provide operations and essential services funding to providers of emergency shelter for the unsheltered and victims of domestic violence. To promote decent, affordable housing, agencies receiving ESG funds will include transitioning homeless persons to permanent housing as an integral activity.

HOPWA funds will both strengthen communities and promote decent affordable housing by providing housing information, rent or deposit assistance, and other supportive services to persons with HIV/AIDS who are homeless or at risk of homelessness.

D. Outcome Measures

During PY 2010, the following outcomes are anticipated as a result of HOME program activities:

- 20 affordable rental housing units will be completed, producing 400 unit years of affordability in rental housing projects;
- Rents will become more affordable to 20 families who receive tenant-based rental assistance;
- 7 low-income families will become homeowners;
- 8 families will receive downpayment or closing cost assistance to help purchase their first home;
- Participants in homebuyer education and counseling session will improve their purchasing ability; and
- The community will be better served through program enhancement made possible by current data from an updated housing study.

ESG activities are expected to achieve the following:

- 1,200 homeless persons will have safe nights of sleep;
- 700 women and children will be provided a safe refuge and place to sleep, protected from harm; and
- 350 persons will achieve housing stability through placement in permanent housing.

During PY2010, it is anticipated that HOPWA activities will achieve the following:

- 350 persons with HIV/AIDS will receive supportive services, such as access to health care, either with or without housing activities; and
- 25 households or persons with HIV/AIDS will achieve housing stability through permanent housing placement.

E. Allocation Priorities and Geographic Distribution

The 2010 HOME, ESG, and HOPWA Program funds will be used in the State of Hawaii, particularly in the Counties of Hawaii, Kauai and Maui. Although most projects and activities will benefit areas of minority concentration, funds will not be specifically targeted for that sole purpose.

Allocation of HOME funds: Since the City and County of Honolulu receives its own HOME Program allocation from the U.S. Department of Housing and Urban Development (HUD), the Hawaii Housing Finance and Development Corporation (HHFDC) has elected to distribute the State's Program Year 2010 HOME funds equally among the Counties of Hawaii, Kauai and Maui. The distribution of HOME funds will be utilized to address the priority needs and objectives identified in the State's Consolidated Plan. The Counties of Hawaii, Kauai and Maui have assigned a high priority to housing for all types of households with incomes under 80% of the area median income. Such priorities include those activities that expand and/or preserve the supply of safe, decent, and affordable rental housing, particularly rental housing for very low and low-income families. Priorities also include the provision of tenant-based rental assistance, new construction or acquisition and/or rehabilitation of housing for first-time homebuyers, and homeowner rehabilitation of existing properties.

As stated above, the State distributes its annual HOME fund allocation among the Counties of Hawaii, Kauai, and Maui (as "State Recipients"). The State Recipients do not allocate their HOME funds based on geographic areas. In general, the HOME funds are allocated through a Request for Proposal process which ranks and rates projects for program eligibility, need and meeting the Consolidated Plan priorities, objectives and performance measures.

Should a county choose not to (or, based on the HHFDC's determination that a county is unable to) administer their regular program funds or CHDO or other set-aside, the funds may be administered directly by the HHFDC or reallocated to other counties. Any HOME funds returned to the HHFDC (exclusive of the CHDO or other set-aside), whether declined, released or recaptured from the counties, will be placed in eligible projects in the following order of priority:

- Invested in an HHFDC project located throughout the State;
- Used by a State Recipient other than the one from which the funds are being released or recaptured from;

- Awarded through a competitive selection process, with preference given to projects located outside of Oahu; or
- Invested in a project located on Oahu jointly funded with the City and County of Honolulu.

Any CHDO or other set-aside funds returned to the HHFDC, whether declined, released or recaptured from the counties, will be either directly administered by the HHFDC or reallocated to a State Recipient for use in an eligible project/activity.

Allocation of ESG and HOPWA funds: The State's Homeless Program will allocate the State's ESG and HOPWA funds through a competitive process to provider agencies in the Counties of Hawaii, Kauai, and Maui.

F. Annual Affordable Housing Goals

During the 2010 Program Year, HOME funds will be utilized to attain these objectives:

Promote decent and affordable housing

- Develop 20 affordable rental units.
- Provide tenant-based rental assistance to 20 households.

Increase homeownership opportunities

- Develop 7 affordable for-sale units.
- Provide financial assistance for 8 first-time homebuyers.

Additionally, it is anticipated that a housing study will be completed during PY2010 to measure the progress and needs of Hawaii's housing market. For a snapshot of activities anticipated for PY2010, please see Chart 1 in Appendix B.

G. Homeless and Other Special Populations

ESG funds will be focused on operations of emergency shelters for the homeless and victims of domestic violence, The planned activities for the Counties of Hawaii, Kauai and Maui are as follows:

- Provide operations funding to providers of emergency shelters for the unsheltered homeless;
- Provide operations funding for emergency shelters for victims of domestic violence; and
- Agencies funded by ESG will include transitioning homeless persons into permanent housing as an integral activity.

HOPWA funds will be used for the following activities:

- Provide funds to pay a portion of the market rental unit costs for homeless and homeless-at-risk persons with HIV/AIDS (Hawaii, Kauai, and Maui); and
- Provide housing information and rent/deposit assistance services to persons with HIV/AIDS (Hawaii, Kauai, and Maui).

Please see Chart 3 in Appendix B, Homeless Goals, for a summary of the activities proposed in PY 2010.

H. Needs of Public Housing

The Hawaii Public Housing Authority (HPHA) owns and manages 5,363 federal low-rent public housing units statewide with a resident population of over 12,000. The current average age of the HPHA's housing inventory is 36 years. Based on a 2003 Physical Needs Assessment of federal housing projects in the state, HPHA will require approximately \$650 million over a twenty year period to sufficiently maintain the units according to HUD public housing standards.

To maintain and improve the operations and living conditions for federal public housing residents, the HPHA receives approximately \$14 million in annual operating subsidies and approximately \$12 million in Capital Fund Program (development, financing, modernization, and management improvements) monies. HPHA's capital fund needs far exceed HUD's average annual Capital Fund contributions.

The HPHA intends to increase the availability of decent, safe, and affordable housing by seeking additional rental vouchers, decreasing the number of vacant public housing units, and seeking other public funds to create additional housing. The HPHA will also continue to renovate or modernize existing public housing units and participate in public/private partnerships for mixed-use redevelopment of selected public housing projects.

The HPHA will continue to seek government and private funding to promote resident self-sufficiency and to provide supportive services to increase independence for the elderly or persons with disabilities residing in HPHA's federal public housing.

The HPHA provides ongoing support for the formation and development of duly-elected resident associations in its public housing projects. These resident associations work with management and play a key role in the HPHA's overall policy development. For example, resident associations work with management to draft project rules, establish a pet committee and operate voluntary tenant patrols.

The HPHA established a resident advisory board pursuant to section 511 of the federal quality housing and work responsibility act of 1998. The Resident Advisory Board (RAB) will assist and make recommendations regarding the development of the HPHA's five year and annual public housing agency plans. The HPHA meets with members of the RAB to prepare the PHA plan. The RAB also provides a list of 5 nominees to the Governor for appointment to the HPHA Board of Directors.

The HPHA provides many opportunities for public housing residents to move up the economic ladder and work towards homeownership. The HPHA's Family Self-Sufficiency Program assists Section 8 recipients and public housing residents to move towards self-sufficiency. The 5-year, voluntary program enhances participants' opportunities for employment, advancement,

and better jobs. Participants also build a savings account that may be used towards the purchase of a home. Additionally, the HPHA contracts with a number of public and private partners to provide self-sufficiency training and educational opportunities for public housing residents.

I. Fair Housing

The top three impediments in the State's Fair Housing Analysis of Impediments are (1) the limited supply of reasonable units for target population; (2) applicants are unaware of rights and resources; and (3) the lack of a coordinated long-range plan including objectives, for all Hawaii fair housing issues. The elimination of impediments to fair housing and advocacy for affordable units for the underserved are issues that the state, counties and legislators have been trying to address.

To address the first impediment, state and county strategies for the use of federal funds target activities that result in an increase of affordable rental units. The second impediment will be addressed through fair housing training sessions for landlords and tenants, for non-English or limited-English speaking groups; and staff. The third impediment will be addressed through the production of a local fair housing video that may be utilized in fair housing training in all counties, and update of the Analysis of Impediments to Fair Housing, and coordinated fair housing meetings with the State and counties.

During PY 2010, each of these activities will be undertaken or continue to progress to eliminate the impediments to fair housing choice. Please see Chart 2 in Appendix B, Fair Housing Goals for a summary of activities anticipated in PY2010.

J. Antipoverty Strategy

The mission of the State Department of Human Services (DHS) is to direct resources toward protecting and helping those least able to care for themselves and to provide services designed towards achieving self-sufficiency for clients as quickly as possible. The production and preservation of affordable housing provides housing stability that assists families in their efforts to attain economic self-sufficiency. The HHFDC, HPHA and the counties will continue to consult with DHS to coordinate and maximize program benefits to poverty level families. The affordable housing strategy will assist to reduce the number of poverty level families.

K. Lead-Based Paint Hazards

The State Department of Health (DOH) provides surveillance, technical assistance and consultation in collaboration with the medical providers who screen and manage elevated blood lead levels for children. Medical case management includes nutritional and developmental assessment and lead prevention education and may include environmental assessment with lead hazard reduction education.

Since September, 2008 the DOH's Environmental Health Administration collects and monitors the data received from the private laboratories and

maintains reports of both children and adult blood lead results. For the period of 9/1/2007 to 08/31/2008, Hawaii's incidence rate for elevated blood lead levels was less than one-half of one percent of the children screened. The incidence rate continued for the period of 9/1/2008 to 5/4/2009.

The HPHA will continue efforts to abate lead-based paint in its statewide inventory of public housing projects. For the 2010 Program Year, the HPHA will abate lead-based paint as necessary whenever working on one of the subject properties.

The County of Hawaii's Residential Emergency Repair Program (RERP), which provides loans and grants to low- and moderate-income homeowners for home rehabilitation, requires Risk Assessments on homes built prior to 1978. Through the RERP, the County of Hawaii may test homes for lead-based paint.

Other planned actions to be undertaken to reduce lead-based paint hazards include:

- Participate with the state Department of Health in implementing the State's new lead-based paint regulations;
- Distribute pamphlets to RERP applicants, notifying them of potential leadbased paint hazards; and
- Conduct clearance testing on homes that are found to have lead under the RERP assessments.

The County of Maui will continue to assist in educating the public on the hazards of lead-based paint by providing informational materials to Section 8 Program participants (applicants, tenants, landlords, etc.).

L. Other Actions

Major obstacles to meeting underserved needs are the severe shortage of affordable housing and the lack of funding. To address these obstacles, the State will pursue, or continue to pursue, the following:

- Advocate for increases in State funding to support the development of affordable housing and for homeless/shelter services and improvements.
- Consolidate COC SuperNOFA applications for funding to meet underserved needs and provide technical assistance to improve outcomes.
- Work with the counties to improve the administration of the HOME program.
- Utilize the County's Housing Task Force to "fast track" government approvals and permitting to accelerate the development of new affordable housing units.
- Leverage federal resources such as HOME funds with other financing such as Low-Income Housing Tax Credits to increase the supply of rental housing for underserved low-income populations.

- Invest federal resources such as HOME funds to provide low-cost rental units for transitional housing & supportive services to homeless populations, and to sheltered families who are at risk of becoming homeless.
- Complete a special needs assessment of the population living with HIV/AIDS. The data will be provided to the Hawaii AIDS Housing Coalition to jump start addressing the identified needs.
- Apply for competitive federal funds to acquire/build supportive housing to meet the housing and service needs of the chronically homeless and homeless families.
- Continue the Housing Placement Program which utilizes TANF funds to help homeless, Section 8 voucher holders, and at-risk families in securing private sector permanent housing with assistance in first month's rent, rental deposit, landlord intervention to foster good tenants, landlord solicitation to obtain a commitment of units for the program, budgeting classes, and other support services.

M. Monitoring

HOME Program Monitoring Plan for Program Year 2010: To ensure the continued efficient and effective management of the HOME Program, the HHFDC will conduct on-site monitoring reviews of its active State Recipients, CHDOs, and projects/activities during PY 2010.

As directed by the local HUD field office, the HHFDC will utilize HUD's Community Planning and Development Monitoring Handbook 6509.2, Rev. 5, as its key monitoring tool for its HOME Program on-site reviews. Monitoring will include all applicable HOME program-wide and project/program specific compliance reviews as described in the Handbook. In addition, the HHFDC will evaluate the overall grant management by all State Recipients, which shall include, but not be limited to a review of written agreements, allowable costs, oversight and financial management. The HHFDC will schedule its monitoring of active HOME State Recipients, CHDOs and projects/activities in the 3rd quarter of the 2010 Action Plan period, with supplemental monitoring in the 4th quarter if deemed necessary. The 1st and 2nd quarters of the Action Plan period have been allotted to the State Recipients and CHDOs to prepare for the HHFDC monitoring review.

It is anticipated that all HOME Program rental inspections for 2010 will be conducted in the second quarter, between October and December, 2010. Specific projects will be selected for on-site monitoring pursuant to the required timeframes contained in 24 CFR §92.504(d).

In addition to the on-site reviews described above, the HHFDC will continue to regularly monitor the activities of the Counties to ensure compliance with the HOME regulations. Such monitoring includes, but is not limited to, the following:

1. Monitor the Counties' compliance with HOME Program timelines to ensure the timely commitment and expenditure of HOME funds;

- 2. Review the Counties' proposed HOME activities to ensure eligibility under the HOME Program (i.e., rent and subsidy limits, eligible costs, etc.);
- 3. Review the Counties' project/program invoices to ensure HOME eligibility prior to approving their IDIS drawdown request (please note that in the past, the HOME Program staff approved the Counties' draw request prior to receiving the invoices from the Counties in an effort to expedite the funding process. However, Counties are now required to submit invoices (and applicable budgets) with their IDIS draw request);
- 4. Review and consolidate information reported by the Counties' for the Consolidated Plan, Action Plan and Consolidated Annual Performance and Evaluation Report;
- Monitor status reports of the Counties' active and completed HOME projects/programs;
- 6. Monitor program income/recaptured funds generated by the Counties and reflect/adjust IDIS accordingly; and
- 7. Maintain a match log for the State's HOME Program to ensure overall compliance by the Counties.

ESG Monitoring for Program Year 2010: It is anticipated that the State's Homeless Program will conduct on-site visits to four of the agencies that administer the ESG program and continue with remote monitoring for the remaining four agencies. Site visits to the four agencies will include an inspection of client files at each site and a physical inspection of the project and property to ensure compliance with program rules, health and safety regulations and ADA. After a site visit is conducted, the State's Homeless Program staff will complete a Program Compliance Review (PCR), which shows any deficiencies found during the site visit. The PCR will be sent to the provider agency, which will develop a Correction Action Plan (CAP) to address any deficiencies. The State's Homeless Program staff will review the CAP and, if acceptable, will notify the provider agency of the approval of the CAP and that it should be implemented immediately.

Accomplishments and numbers served under the ESG program will be reported in a Quarterly Progress Report. These statistics and demographics are entered into the Integrated Data Information System (IDIS) for monitoring purposes. The information from the Quarterly Progress Report will also be used to complete the Comprehensive Annual Performance and Evaluation Report (CAPER) at the end of the program year.

HOPWA Monitoring for Program Year 2010: To ensure the continued efficient and effective management of the HOPWA program, the State's Homeless Program will monitor the Maui AIDS Foundation (MAF), the lead agency receiving HOPWA funds allocated to HPHA by HUD. Desk monitoring will be conducted to evaluate compliance with program rules and State regulations and requirements. Desk monitoring may include, but is not limited to, the evaluation of HOPWA Program policies and procedures, a current financial audit, and MAF's ablility to coordinate services with other

AIDS service organizations in the County of Hawaii (Hawaii Island HIV/AIDS Foundation or HIHAF) and the County of Kauai (Malama Pono). Site visits to Maui AIDS Foundation, Malama Pono and HIHAF will also be conducted.

Accomplishments and numbers served will be reported in the Consolidated Annual Performance and Evaluation Report (CAPER).

III. HOME Investment Partnerships Program:

A. Resale/Recapture Provisions

No ADDI funds are anticipated for PY2010. However, the County of Hawaii may use a portion of its regular HOME funds for its down-payment assistance program. The recapture provisions for the County of Hawaii's down-payment assistance program provides that if the borrower elects to transfer or sell the property prior to the end of the affordability period, the total amount of downpayment assistance shall be due to the County of Hawaii. If the borrower should violate the occupancy requirement during the affordability period, the total amount of downpayment assistance shall be recaptured.

In the County of Maui, the entire amount of the HOME investment will be recaptured from the homebuyer upon sale of a property during the period of affordability. The County will also be entitled to share in 50 percent of the appreciation in the property.

B. HOME Tenant-Based Rental Assistance

According to the Hawaii Housing Policy Study 2006 Update, a total of 3,450 housing units are needed to fulfill the demand for low and moderate income households (<80% of median income). In addition, the collapse of the financial market has drastically increased the need for housing, as those households that were once stable now face employment losses and foreclosure as either an owner or renter.

In response to the decreasing availability of affordable units due to rapid growth in private sector housing sales coupled with a lack of housing production, the County of Hawaii plans to utilize its entire federal HOME funds, and a portion of its CDBG funds, for housing for families earning 80% or less of the area median income. These federal funds will leverage other government and/or private resources. In addition to the construction of affordable rental units, and the development of affordable homeownership opportunities, the County intends to annually commit HOME funds for tenant based rental assistance for 20 families with extremely low- and low-income. Over the 5-year Consolidated Plan period, the County hopes that rents will become more affordable to 100 families who receive tenant-based rental assistance.

C. Other Forms of Investment

The forms of assistance provided under the State's HOME Program will be consistent with 24 CFR §92.205 (b). No other forms of investments will be provided for Program Year 2010.

D. Affirmative Marketing

The HHFDC will adhere to its HOME Program affirmative marketing and minority outreach policies and procedures during the PY 2010 as follows:

Affirmative Marketing

The HOME Program is administered by the HHFDC in accordance with the affirmative marketing requirements and the Minority Business Enterprises and Women's Business Enterprises requirements set forth in 24 CFR 92.351 and 92.350. Counties that are awarded funds as state recipients will be obligated to certify their compliance with an affirmative marketing plan and will be responsible for enforcing compliance with regard to participants in their programs. The HHFDC will monitor State and county HOME Program activities to ensure the implementation of program requirements.

All other agencies funded under the HOME Program, except PHAs, must agree to comply with the procedures required by the regulations. Owners of properties with 5 or more housing units must take actions to attract eligible persons from all racial, ethnic and gender groups and must comply with the following affirmative marketing procedures:

 Methods for informing the public about Federal fair housing laws and the <u>HHFDC's affirmative marketing procedures.</u>
 The HHFDC will provide all state recipients, sub-recipients and grantees

The HHFDC will provide all state recipients, sub-recipients and grantees with a copy of its written affirmative marketing procedures and information with regard to fair housing laws.

All notices, advertisements, and communications shall include the Equal Housing Opportunity logo/slogan.

- Requirements and practices which state recipients, sub-recipients and grantees must follow in order to carry out the HHFDC's affirmative marketing procedures and requirements include the use of commercial media, community contacts, the use of the Equal Housing Opportunity logo/slogan, and displaying the Fair Housing poster.
- Procedures to be used by the HHFDC and each community housing development organization to inform and solicit applications from persons in the housing market area that are not likely to apply for the housing without special outreach.

In order to solicit applications from those least likely to apply, owners of projects of 5 or more units participating in the HOME Program shall send letters to community-based housing organizations and fair housing organizations. The letter shall state the owners' fair housing policy and encourage minority households to apply.

Recordkeeping

Owners of 5 or more units receiving HOME assistance shall report occupancy on a monthly report form until all units are occupied in accordance with the HOME requirements. Thereafter, during the period of affordability, all owners must file an annual report on a form developed by the HHFDC certifying the name, age, income, rent, unit number, race and ethnicity of occupants. Owners will also be required to document efforts taken to affirmatively market units and records of the results of these actions.

Assessment

On an annual basis, the HHFDC will require reports from all state recipients, sub-recipients and grantees. These reports will be used to create an annual report on the State HOME Program, which will be available to the public for review. Changes that appear necessary to more effectively implement the affirmative marketing procedures will be incorporated into the State's Consolidated Plan to HUD for funding for the following fiscal year. Funding and continued participation in the HOME Program will be conditioned on compliance with the affirmative marketing requirements.

Adoption of Affirmative Marketing Procedures and Requirements
 Each County receiving a distribution of the State's HOME Program funds
 as a state recipient must adopt affirmative marketing procedures and
 requirements which meet the requirements set forth in 24 CFR 92.351
 paragraphs (a) and (b).

E. Minority/Women's Business Outreach

The HHFDC will take necessary affirmative steps to assure that minority and women's business enterprises (MBEs and WBEs) are utilized under the State's HOME Program. Outreach efforts are currently implemented by the HOME staff with the oversight of the HHFDC Executive Director. In an effort to encourage the use of MBEs and WBEs in connection with HOME-funded activities, the HHFDC has provided each of the Counties of Hawaii, Kauai and Maui as State Recipients under the State's HOME Program the opportunity to either develop its own MBEs/WBEs Outreach Program or adhere to the State's MBEs/WBEs Outreach Program. Each county has acknowledged their acceptance and utilization of the State's current MBEs/WBEs Outreach Program as described below:

- All solicitations for the procurement of services and property by the state recipient, sub-recipients or other entities receiving funding under the HOME Program are required to include outreach efforts to the MBEs and WBEs (such as utilization of the most recent State of Hawaii's Department of Transportation Disadvantaged Business Enterprise Directory).
- All public notices of bids solicitation and requests for proposals shall include a statement that encourages participation by MBEs and WBEs.
- State recipients, sub-recipients and other entities receiving funding under the HOME Program will be required to report annually on the type and

number of contracts awarded, the names and addresses of the firms awarded bids, the dollar value of all contracts awarded, the dollar value of contracts awarded to MBEs and WBEs, names and addresses of MBEs/WBEs who submitted bids but were not awarded contracts, and the method of implementing the outreach requirements.

F. Refinancing

It is currently not anticipated that HOME funds will be utilized to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds. Should there be a change, the HHFDC will submit the applicable refinancing guidelines required under 24 CFR §92.206(b) to HUD for review and approval.

G. Minority Homeownership

During PY2010, it is anticipated that 15 low-income households will become first-time homeowners with assistance from the HOME Program. The HHFDC and the Counties will adhere to its respective HOME Program affirmative marketing and minority outreach policies and procedures to ensure homeownership opportunities are available to all residents of the State of Hawaii.

IV. Emergency Shelter Grant Program:

In PY 2010, the State anticipates receiving approximately \$230,000 in ESG funds. The State is seeking recommendations from each rural county's Continuum of Care (CoC) as to sub-recipient awardees for the 2010 formula allocation. These funds will be awarded to providers in the Counties of Hawaii, Kauai and Maui to meet the 2010-2015 Consolidated Plan objectives of promoting decent affordable housing and strengthening communities. During the 2010 Program Year, ESG funds will be used to attain these objectives as follows:

Promote decent and affordable housing

 Provide 350 homeless persons with housing stability and help them transition to permanent housing.

Strengthen communities

- Provide funding for operations to providers of emergency shelters to assist approximately 1,200 homeless persons.
- Provide funding for operations to providers of emergency shelters for victims of domestic violence to assist approximately 700 persons.

V. Housing Opportunities for Persons with AIDS:

The State anticipates receiving approximately \$168,000 in HOPWA funds for the 2010 Program Year. These funds are anticipated to be awarded to the Maui AIDS Foundation which will serve as a centralized administrative agency to provide tenant-based rental assistance; short-term rental, mortgage and utility payments; permanent housing placement and supportive services for eligible residents in the Counties of Hawaii, Kauai and Maui.

The Neighbor Island HIV/AIDS Coalition (NIHAC) is a cooperative effort of the three community-based AIDS Service Organizations serving the islands of Kauai, Molokai, Lanai, Maui and Hawaii. Established in 1998, the cooperating agencies of NIHAC are the Malama-Pono Kauai AIDS Project, the Maui AIDS Foundation, and the Hawaii Island HIV/AIDS Foundation. Out of this coalition arose the Neighbor Island Housing Program (NIHP), which is funded by both formula and competitive HOPWA grants. NIHP serves the counties of Hawaii, Kauai and Maui, and provides tenant-based rental assistance, short-term rental, mortgage and utility payments, Housing Placement assistance services, as well as supportive services/ case management at the respective islands AIDS Service Organizations.

During PY 2010, HOPWA funds will be used to attain the 2010-2015 Consolidated Plan objectives of strengthening communities and promoting decent affordable housing as follows:

Strengthen communities

• Provide supportive services and/or housing information and rent/deposit assistance to 350 persons with HIV/AIDS.

Promote decent and affordable housing

• Provide funds to pay a portion of the market rental unit costs for homeless and home-at-risk persons with HIV/AIDS.

APPENDIX A

Citizen Participation

(Needs Consultation and Comments,

Public Notices and Approvals)

AFFIDAVIT OF PUBLICATION

STATE OF HAWAII, County of Maui.

| Rhonda M. K | urohara | a | bei | ng duly | sworn |
|--|------------|-----------|-----------|--|-----------|
| deposes and says, that she is | in | Adve | rtising S | Sales | of |
| the Maui Publishing Co., L | | | | | EWS, a |
| newspaper published in Wa | iluku, C | County of | Maui, S | tate of I | ławaii; |
| that the ordered publication | as to _ | | | | |
| NOTICE C | F PUB | BLIC HEA | ARING | | |
| (for consult | ation or | n house | needs) | | |
| of which the annexed is | a true a | and corre | ct printe | ed notic | e, was |
| published 1 times in TH | E MAU | I NEWS, | aforesaio | d, comm | encing |
| on the 9th day of | | June | , 20 | 009, and | ending |
| on the 9th day of | | June | , 20 | 009, (bo | th days |
| inclusive), to-wit: on | | | | | |
| | lune 9, | 2009_ | | | |
| | _ | | | | |
| and that affiant is not a part | y to or in | n any way | interest | ed in the | above |
| entitled matter. | | | | | |
| h M/2 | | | | | |
| | | _ | | | |
| This 1 page N | otice to | of Public | Hearing | 3 | , dated |
| | une 9, | | | | 2009, |
| was subscribed and swor | n to be | efore me | this | 9th | day of |
| , 2009, in th | | | | | |
| by Rhonda M. Kı | | | | 111111111111111111111111111111111111111 | |
| <u></u> | | | THE P. | TARV | 0 |
| Nhlle | | | | | |
| Notary Public, Second Judi | icial | | | PUBLIC un 03-691 | |
| Circuit, State of Hawaii LEILA ANN L. LEONG | | | The same | South State of the | anilia di |
| My commission expires 11-23- | .11 | | 11/1/1 | m_{HHHH} | 111. |

NOTICE OF PUBLIC HEARING

(for consultation on housing needs)

Pursuant to 24 CFR Part 91, notice is hereby given that the Hawaii Housing Finance and Development Corporation (HHFDC), Department of Business, Economic Development and Tourism, State of Hawaii, will hold public hearings on the housing needs to be considered in the State Considered by the Constant of the Constant solidated Plan (CP) for program years July 1, 2010 through June 30, 2015 and the Annual Action Plan (AAP) for Program Year 2010-2011.

The CP and AAP describe the State's housing needs, funding plans, and certified program com-pliance with the CP, HOME Investment Partnerships (HOME), Emergency Shelter Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA) programs. These HUD programs provide funding to expand the supply of affordable housing for low- and moderate-income families, restrict increases in homelessness, and provide preventative programs and activities for the homeless in the State.

The CP's and AAP's purpose is to ensure that jurisdictions receiving federal assistance plan for the housing and related needs of low- and moderate-income families in a way that improves the availability and affordability of decent, safe, and sanitary housing in suitable living environand sanitary housing in suitable living environments. To receive funding under certain U.S. Department of Housing and Urban Development (HUD) programs, the State must have a housing strategy that has been approved by HUD. For Program Year 2010-2011, the State of Hawaii anticipates receiving approximately \$3,035,000 in HOME funds, \$232,000 in ESG funds, and \$168,000 in HOPWA funds.

Interested persons are invited to attend the hearing and state their views, orally or in writing, related to the housing needs to be considered in developing the State CP and AAP.

Please make five copies of written testimony available to the presiding officer at the hearing. Written comments may be submitted to HHFDC, 677 Queen Street, Suite 300, Honolulu, Hawaii, 96813 or faxed from the neighbor islands to (808) 587-0600 by 4:30 p.m. on the day before the public hearing. All comments and testimony received will be considered in preparing the State CP and AAP.

A public hearing will be held as follows:

Wednesday, June 24, 2009 at 10:00 am at 250 South High Street, Department of Planning Conference Room, Wailuku, Maui

Persons with special needs (e.g., large print, taped materials, sign language interpreter, or translator) shall make all requests for access and communication assistance by contacting the HHFDC Personnel Office at 587-0501, by written request, or by email to donna.m.dizon@hawaii.gov at least 10 business days before the public hearing. Prompt requests submitted help to ensure the availability of appropriate accommodations. Persons on the neighbor islands may call the following toll free numbers:

From Kauai, 274-3141, ext. 70501 From Hawaii, 974-4000, ext. 70501 From Maui, 984-2400, ext. 70501 From Molokai and Lanai, 1-800-468-4644, ext. 70501

The HHFDC does not discriminate against any person because of race, color, religion, sex, including gender identity or expression, sexual orientation, disability, familial status, ancestry, age, marital status, or HIV infection.

Karen Seddon **Executive Director** Hawaii Housing Finance and Development Corporation Department of Business, Economic Development and Tourism State of Hawaii (MN: June 9, 2009)



LEILA ANN L. LEONG My commission expires 11-23-11 THE GARDEN ISLAND

MEDY ESMENA DBEDT/HHFDC PLANNING OFFICE 677 QUEEN STREET SUITE 300 HONOLULU HI 96813

REFERENCE: 118686

713003

FOR CONSULTATION ON

HOUSING NEEDS

Diean Kamauoha, being duly sworn, deposes and says, that she is an employee of "The Garden Island," a newspaper published in Lihue, County of Kauai, State of Hawaii; that the NOTICE in the above entitled matter of which the annexed is a true and correct copy, was published _____ time in "The Garden Island" aforesaid and that this time(s) affiant is not a party to or in any way interested The CP's and AAP's purpose is to ensure that jurisdictions in the above entitled matter.

amandr Han This 1 page affidavit of publication, undated at was subscribed and sworn the time of notarization, to me this _____ day of _

CARMENCITA P. CENTENO

Notary Public, Fifth Judicial Circuit

State of Hawaii

My Commission Expires: July 25, 2012

PUBLISHED ON: 06/09/2009

FILED ON:

NOTICE OF PUBLIC HEARING (for consultation on housing needs)

Pursuant to 24 CFR Part 91, notice is hereby given that the Hawaii Housing Finance and Development Corporation (HHFDC), Department of Business, Economic Development and Tourism, State of Hawaii, will hold public hearings on the housing needs to be considered in the State Consolidated Plan (CP) for program years July 1, 2010 through June 30, 2015 and the Annual Action Plan (AAP) for Program Year 2010-2011.

The CP and AAP describe the State's housing needs, funding plans, and certified program compliance with the CP, HOME Investment Partnerships (HOME), Emergency Shelter Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA) programs. These HUD programs provide funding to expand the supply of affordable housing for low-and moderateincome families, restrict increases in homelessness, and provide preventative programs and activities for the homeless in the State.

receiving federal assistance plan for the housing and related needs of low- and moderate-income families in a way that improves the availability and affordability of decent, safe, and sanitary housing in suitable living environments. To receive funding under certain U.S. Department of Housing and Urban Development (HUD) programs, the State must have a housing strategy that has been approved by HUD. For Program Year 2010-2011, the State of Hawaii anticipates receiving approximately \$3,035,000 in HOME funds, \$232,000 in ESG funds, and \$168,000 in HOPWA funds.

Interested persons are invited to attend the hearing and state their views, orally or in writing, related to the housing needs to be considered in developing the State CP and AAP.

Please make five copies of written testimony available to the presiding officer at the hearing. Written comments may be submitted to HHFDC, 677 Queen Street, Suite 300, Honolulu, Hawaii, 96813 or faxed from the neighbor islands to (808) 587-0600 by 4:30 p.m. on the day before the public hearing. All comments and testimony received will be considered in preparing the State CP and AAP.

A public hearing will be held as follows:

Tuesday, July 7, 2009 at 10:00 am at the Lihue Civic Center, Pi'ikoi Building, 4444 Rice Street, Suite 330, Conference Room 'A', Lihue, Kauai, Hawaii, 96766

Persons with special needs (e.g., large print, taped materials, sign language interpreter, or translator) shall make all requests for access and communication assistance by contacting the HHFDC Personnel Office at 587-0501, by written request, or by email to donna.m.dizon@hawaii.gov at least 10 business days before the public hearing. Prompt requests submitted help to ensure the availability of appropriate accommodations. Persons on the neighbor islands may call the following toll free numbers:

From Kauai, 274-3141, ext. 70501 From Hawaii, 974-4000, ext. 70501 From Maui, 984-2400, ext. 70501 From Molokai and Lanai, 1-800-468-4644, ext. 70501

The HHFDC does not discriminate against any person because of race, color, religion, sex, including gender identity or expression, sexual orientation, disability, familial status, ancestry, age, marital status, or HIV infection.

Karen Seddon **Executive Director** Hawaii Housing Finance and Development Department of Business, Economic Development and Tourism State of Hawaii

(June 9, 2009)

IN THE MATTER OF

Public Notice

} SS.

STATE OF HAWAII

AFFIDAVIT OF PUBLICATION

| Doc. Date: | JUN - 9 2009 | # Pages:1 |
|---|--|--|
| Notary Name: Pa | atricia K. Reese | First Judicial Circuit |
| Doc. Description | | STATE OF STA |
| Publication | | S. A. K. C. S. C. |
| 1 dbilodilon | . / | NOTARY : |
| /h | / J | Comm. No. |
| / Muna g. | RusuUN - 9 2009 Date | 86-457 |
| Notaly Signature | Date | TOP HONDING |
| | duly sworn, deposes and says tha | t she is a clerk duly |
| aborized to execute this | affidiavit of MidWeek Printing. | Inc. publisher of Mild week |
| nd the Honolulu Star-Bu | illetin, that said newspapers are n | ewspapers of general |
| irculation in the State of oublished in the aforemen | Hawaii, and that the attached no nitioned newspapers as follows: | lice is time notice as was |
| Ionolulu Star-Bulletin | | |
| 06/09/2009 | | |
| J0/09/2009 | | |
| 1idweek Wed0 | times on: | |
| | | |
| 1idweek Fri. 0 | times on: | |
| ildweek i i i | _ | |
| | times on: | |
| | times on: | |
| | party to or in any way interested i | n the above entitled matter. |
| and that affiant is not a f | oarty to of in any way interested i | If the above entire |
| pria | | |
| Rose/Mae Rosales | GJL | |
| Subscribed to and sworn | before me this day | |
| of June 1 | A.D. 20_09 | |
| 1/2 | Tune & Dune | |
| Patricia/K. Reese, Nota | ry Public of the First Judicial Circ | cuit, State of Hawaii |
| | | Til Kelon Till |
| My commission expires | . (3,000, 20,000) | NOTARY N |
| Ad# 0000128177 | | PUBLIC PUBLIC |
| Ad# 0000128177 | | Comm. No. 88-467 |
| | | SOUTH OF HERSELLE |
| | | THIMIN |

NOTICE OF PUBLIC HEARING (for consultation on housing needs)

Pursuant to 24 CFR Part 91, notice is hereby given that the Hawaii Housing Finance and Development Corporation (HHFDC), Department of Business, Economic Development and Tourism, State of Hawaii, wilk hold public hearings on the housing needs to be considered in the State Consolidated Plan (CP) for program years July 1, 2010 through June 30, 2015 and the Annual Action Plan (AAP) for Program Year 2010-2011.

The CP and AAP describe the State's housing needs, funding plans, and certified program compliance with the CP, HOME investment Partnerships (HOME), Emergency Shelter Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA) programs. These HUD programs provide funding to expand the supply of affordable housing for low- and moderate-income families, restrict increases in homelessness, and provide preventative programs and activities for the homeless in the State.

The CP's and AAP's purpose is to ensure that jurisdictions receiving federal assistance plan for the housing and related needs of low- and moderate-income familities in a way that improves the availability and affordability of decent, safe, and sanitary housing in suitable living environments. To receive funding under certain U.S. Department of Housing and Urban Development (HUD) programs, the State must have a housing strategy that has been approved by HUD. For Program Year 2010-2011, the State of Hawaii anticipates receiving approximately \$3,035,000 in HOME funds, \$232,000 in ESG funds, and \$168,000 in HOPMA funds.

Interested persons are invited to attend the hearing and state their views, orally or in writing, related to the housing needs to be considered in developing the State CP and AAP.

Please make five copies of written testimony available to the presiding officer at the hearing. Written comments may be submitted to HHFDC, 677 Queen Street, Suite 300, Honolulu, Hawaii, 96813 or faxed from the neighbor islands to (808) 587-0600 by 4:30 p.m. on the day before the public hearing. All comments and testimony received will be considered in preparing the State CP and AAP.

Public hearings will be held on the following dates:

Wednesday, June 24, 2009 at 10:00 am at 250 South High Street, Department of Planning Conference Room, Wailuku, Maui

Thursday, June 25, 2009 at 2:00 pm at HHFDC, 677 Queen Street, Suite 300, Honolulu, Oahu

Monday, June 29, 2009 at 10:00 am at Kona International Airport at Keahole, 73-200 Kupipi Street, Airport Training Room MOD II, Kailua-Kona, Hawaii

Wednesday, July 1, 2009 at 10:00 am at Hilo International Airport, 2450 Kekuanaoa Street Airport Training Room 216, Hilo, Hawaii

Tuesday, July 7, 2009 at 10:00 am at the Lihue Civic Center, Pilikoi Building, 4444 Rice Street, Suite 330, Conference Room 'A', Lihue, Kauai, Hawaii

Persons with special needs (e.g., large pnm, taped materials, sign language interpreter, or translator) shall make all requests for access and communication assistance by contacting the HHFDC Personnel Office at 587-0501, by written request, or by emait odonna.m.dizon@hawaii.gov at least 10 business days before the public hearing. Prompt requests submitted help to ensure the availability of appropriate accommodations. Persons on the neighbor Islands may call the following toll free numbers:

From Kauai, 274-3141, ext. 70501 From Hawaii, 974-4000, ext. 70501 From Maui, 984-2400, ext. 70501 From Molokai and Lanai, 1-800-468-4644, ext. 70501

The HHFDC does not discriminate against any person because of race, color, religion, sex, including gender identity or expression, sexual orientation, disability, familial status, ancestry, age, marital status, or HIV infection.

Karen Seddon
Executive Director
Hawaii Housing Finance and Development Corporation
Department of Business, Economic Development and Tourism
State of Hawaii
(SB128177 6/9/09)

AFFIDAVIT OF PUBLICATION

| State of Hawaii) | | | |
|-------------------------|-------------------------|----------------------------|--|
|) S | S: | | |
| County of Hawaii) | | | |
| LEILAN | II K. R. HIGAKI | | , being first |
| duly sworn, deposes | and says: | | |
| 1. That sh | e is theBU | SINESS MANAGER | of |
| _ | HAWAII TRIBUNE-H | IERALD | , a |
| newspaper published | I in the City of | HILO | , |
| State of Hawaii. | | | |
| 2. That the | " NOTICE OF PUBLIC | HEARING (for consultat | ion on |
| housing needs)et | c., | | |
| | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| of which a clipping fro | om the newspaper as p | oublished is attached here | eto, was pub- |
| lished in said newspa | per on the following da | te(s) | |
| | June 9, 2009 | | , (etc.). |
| 3087r1 | | | |
| | | | |
| | | ilani KR Begak | · |
| | 7€ | , | |
| | | | |
| Subscribed and swor | n to before me | | |
| this18th | day ofJune, 2009 | 9 | |
| _ | • | | |
| <u> </u> | . Oj | | |
| SHARON H. P. OGA | | | |
| • | Circuit, State of Haw | | |
| My commission expire | es October 1, 20 | 112 | |
| Page(s): 1 | | | |

NOTICE OF PUBLIC HEARING

(for consultation on housing needs)

Pursuant to 24 CFR Part 91, notice is hereby given that the Hawaii Housing Finance and Development Corporation (HHFDC), Department of Business, Economic Development and Tourism, State of Hawaii, will hold public hearings on the housing needs to be considered in the State Consolidated Plan (CP) for program years July 1, 2010 through June 30, 2015 and the Annual Action Plan (AAP) for Program Year 2010-2011.

The CP and AAP describe the State's housing needs, funding plans, and certified program compliance with the CP, HOME Investment Partnerships (HOME), Emergency Shelter Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA) programs. These HUD programs provide funding to expand the supply of affordable housing for low- and moderate-income families, restrict increases in homelessness, and provide preventative programs and activities for the homeless in the State. programs and activities for the homeless in the State.

The CP's and AAP's purpose is to ensure that jurisdictions receiving federal assistance plan for the housing and related needs of low- and moderate-income families in a way that improves the availability and affordability of decent, safe, and sanitary housing in suitable living environments. To receive funding under certain U.S. Department of Housing and Urban Development (HUD) programs, the State must have a housing strategy that has been approved by HUD. For Program Year 2010-2011, the State of Hawaii anticipates receiving approximately \$3,035,000 in HOME funds, \$232,000 in ESG funds, and \$168,000 in HOPWA funds.

Interested persons are invited to attend the hearing and state their views, orally or in writing, related to the housing needs to be considered in developing the State CP and AAP.

Please make five copies of written testimony available to the presiding officer at the hearing. Written comments may be submitted to HHFDC, 677 Queen Street, Suite 300, Honolulu, Hawaii, 96813 or faxed from the neighbor islands to (808) 587-0600 by 4:30 p.m. on the day before the public hearing. All comments and testimony received will be considered in preparing the State CP and AAP.

Public hearings will be held on the following dates:
Monday, June 29, 2009 at 10:00 am at Kona International Airport
at Keahole, 73-200 Kupipi Street, Airport Training Room MOD II, Kailua-Kona, Hawaii

Wednesday, July 1, 2009 at 10:00 am at Hilo International Airport, 2450 Kekuanaoa Street, Airport Training Room 216, Hilo, Hawaii

Persons with special needs (e.g., large print, taped materials, sign language interpreter, or translator) shall make all requests for access and communication assistance by contacting the HHFDC Personnel Office at 587-0501, by written request, or by email to donna.m.dizon@hawaii.gov at least 10 business days before the public hearing. Prompt requests submitted help to ensure the availability of appropriate accommodations. Persons on the neighbor islands may call the following toll free numbers:

From Kauai, 274-3141, ext. 70501 From Hawaii, 974-4000, ext. 70501 From Maui, 984-2400, ext. 70501 From Molokai and Lanai, 1-800-468-4644, ext. 70501

The HHFDC does not discriminate against any person because of race, color, religion, sex, including gender identity or expression, sexual orientation, disability, familial status, ancestry, age, marital status, or HIV infection.

Karen Seddon **Executive Director**

Hawaii Housing Finance and Development Corporation Department of Business, Economic Development and Tourism

(3087r1 Hawaii Tribune-Herald, June 9, 2009)



AFFIDAVIT OF PUBLICATION

| State of Hawaii |) |
|------------------|------|
| |) SS |
| County of Hawaii |) |

Lorelei Logan, being first duly sworn, deposes and says:

- 1. That she is the Advertising Administrative Assistant of WEST HAWAII TODAY, a newspaper published in the City of Kailua Kona, State of Hawaii.
- 2. That "NOTICE OF PUBLIC HEARING (for consultation on housing needs) Pursuant to" of which a clipping from the newspaper is attached hereto, was published in said newspaper on the following date(s) June 9, 2009 (etc.)

Subscribed and sworn to before me This 9th day of June, 2009

Notary Public, Third Circuit,

State of Hawaii

sion expires: August 4, 2009

Pursuant to 24 CFR Part 91, notice is hereby given that the Hawaii Housing Finance and Development Corporation (HHFDC), Department of Business, Economic Development and Tourism, State of Hawaii, will hold public hearings on the housing needs to be considered in the State Consolidated Plan (CP) for program years July 1, 2010 through June 30, 2015 and the Annual Action Plan (AAP) for Program Year 2010-2011.

The CP and AAP describe the State's housing needs, funding plans, and certified program compliance with the CP, HOME Investment Partnerships (HOME), Emergency Shelter Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA) programs. These HUD programs provide funding to expand the supply of affordable housing for low- and moderate-income families, restrict increases in homelessness, and provide preventative programs and activities for the homeless in the State.

The CP's and AAP's purpose is to ensure that jurisdictions receiving federal assistance plan for the housing and related needs of low- and moderate-income families in a way that improves the availability and affordability of decent, safe, and sanitary housing in suitable living environments. To receive funding under certain U.S. Department of Housing and Urban Development (HUD) programs, the State must have a housing strategy that has been approved by HUD. For Program Year 2010-2011, the State of Hawaii anticipates receiving approximately \$3,035,000 in HOME funds, \$232,000 in ESG funds, and \$168,000 in HOPWA funds.

Interested persons are invited to attend the hearing and state their views, orally or in writing, related to the housing needs to be considered in developing the State CP and AAP.

Please make five copies of written testimony available to the presiding officer at the hearing. Written comments may be submitted to HHFDC, 677 Queen Street, Suite 300, Honolulu, Hawaii, 96813 or faxed from the neighbor islands to (808) 587-0600 by 4:30 p.m. on the day before the public hearing. All comments and testimony received will be considered in preparing the State CP and AAP.

Public hearings will be held on the following dates:

Monday. June 29, 2009 at 10:00 am at Kona International Airport at Keahole, 73-200 Kupipi Street, Airport Training Room MOD II. Kailua-Kona, Hawaii

Wednesday, July 1, 2009 at 10:00 am at Hilo International Airport, 2450 Kekuanaoa Street, Airport Training Room 216, Hilo, Hawaii

Persons with special needs (e.g., large print, taped materials, sign language interpreter, or translator) shall make all requests for access and communication assistance by contacting the HHFDC Personnel Office at 587-0501, by written request, or by email to donna.m.dizon@hawaii.gov at least 10 business days before the public hearing. Prompt requests submitted help to ensure the availability of appropriate accommodations. Persons on the neighbor islands may call the following toll free numbers:

> From Kauai, 274-3141, ext. 70501 From Hawaii, 974-4000, ext. 70501 From Maui, 984-2400, ext. 70501 From Molokai and Lanai, 1-800-468-4644, ext. 70501

The HHFDC does not discriminate against any person because of race, color, religion, sex, including gender identity or expression, sexual orientation, disability, familial status, ancestry, age, marital

status, or HIV infection. Karen Seddon

Executive Director Hawaii Housing Finance and Development Corporation Department of Business, Economic Development and Tourism

State of Hawaii

(No. 1509-West Hawaii Today: June 9, 2009)



State of Hawaii Hawaii Housing Finance and Development Corporation Consolidated Plan for PY 2010 – 2015 and Annual Action Plan for PY 2010 – 2011

PUBLIC HEARING - MAUI Wednesday, June 24, 2009, 10:00 am County of Maui, Department of Planning Conference Room MINUTES

ATTENDEES:

Janice Takahashi, Chief Planner, Hawaii Housing Finance & Development Corporation
Lisa Wond, Housing Planner, Hawaii Housing Finance & Development Corporation
Jo-Ann Ridao, Deputy Director, Department of Housing & Human Concerns, County of Maui
Wayde Oshiro, Housing Administrator, County of Maui
Carol S. Gentz, CDBG Program Manager, County of Maui
Vanessa Medeiros, Development Manager, Lokahi Pacific
Mitch Skaggerberg, representing FACE President Stan Franco (Faith Action for Community Equity)
Stan Bain, Co-organizer, FACE-Maui
Stacey Moniz, Executive Director, Women Helping Women
Keith Wolters, Executive Director, Maui AIDS Foundation

The public hearing was called to order at 10:05 a.m. by Chair Janice Takahashi, Chief Planner of the Hawaii Housing Finance and Development Corporation.

After introductions of the attendees, Takahashi provided information on the State's 5-year Consolidated Plan, the Annual Action Plan, and a short summary on the HOME, ESG, and HOPWA programs. She stated that the State's federal funds are divided between the counties of Hawaii, Kauai and Maui. She opened discussion to the attendees to provide information on the housing and homeless needs on Maui and the State of Hawaii. Carol Gentz added that the County of Maui also receives federal funds under the Community Development Block Grant (CDBG) program, and that public comment would also be accepted for CDBG.

Medeiros expressed the need for more affordable rentals and affordable homeownership opportunities in the County of Maui. Possible solutions are the development of rental cottages on lots of +6,000 square feet. More funding is needed for nonprofit organizations that produce affordable housing.

Skaggerberg agreed that affordable rentals are needed, and that FACE supports the development of affordable housing for working families, young couples and seniors. Skaggerberg said he personally supports the ohana units and townhouse developments such as the Spencer proposal in Maalaea to create affordable rental units,

Bain added that FACE would like to see affordable mixed rentals and owner-occupant housing, both multi-family and single family units, developed for working people.

Skaggerberg added that there is a lack of expertise in building affordable housing in Hawaii, and suggested that the expertise be imported to train local contractors how to build affordable housing or bring in the workers to do the work. Consider different types of housing to keep costs down.

Moniz commented that pre-fabricated homes appear to be a reasonable and inexpensive alternative. Medeiros added that self-help housing is another proven option that needs support.

Bain added that whenever construction or refurbishment of affordable housing occurs, FACE supports providing those jobs to local people, rather than bringing in people from elsewhere, and development in a way that avoids sprawl.

Ridao said that the cost of land is more than 50% of the cost of housing. One of the considerations facing the County is the use of affordable housing funds for the purchase of land and land banking properties for affordable housing development. Sites near infrastructure and services are ideal to keep the development costs low.

The group discussed the General Planning Advisory Committee recommendation to the Council of a 20-year plan for growth with open spaces and urban boundaries for development. In some cases, Maui's water requirements are adversely impacting the development of affordable housing.

Moniz said the need is great for housing for victims of domestic violence, with and without children. Moniz said that for victims of domestic violence, housing is everything. Affordable housing units represent stability, safety, and a start for rebuilding their lives. The number of older women seeking shelter from domestic violence is a growing need, and they have different issues such as limited or decreased income due to age. Women with children need a place in which to provide safety, stability and a sense of continuity for their children. Single room occupancy housing, shared living spaces are an option to reduce costs but are scarce. The lack of permanent housing and housing stability are the biggest factors why women return to abusive partners. Need more subsidies to address this situation. Additionally, job losses are increasing, so HUD vouchers are sorely needed to help pay the rent. Moniz added that she has seen a rise in the number of persons with mental health issues who need housing.

Skaggerberg suggested asking landlords if they are willing to rent their homes to families with HUD subsidies. The monthly rent would be limited to HUD rent limits, but landlords know that rent will be paid by HUD, and HUD rent limits are sometimes higher than comparable rentals in the area. More HUD subsidy is needed.

Wolters spoke on behalf of the Neighbor Island Housing Program (NIHP), which is comprised of Malama Pono (Kauai), the Hawaii Island HIV/AIDS Foundation (HIHF) and the Maui AIDS Foundation. The NIHP focuses on housing stabilization, helping those who are at risk of homelessness, and helping with access to health care. NIHP does not endorse constructing homes or housing for persons with HIV/AIDS, to avoid the stigma and labeling of an "AIDS HOUSE" where people go to die. The preferred route is to rent units or rooms in existing buildings diffused throughout the community. Housing for persons suffering from substance abuse, mental health issues, domestic violence, HIV/AIDS are sorely needed.

Medeiros noted that the only special needs housing that has been developed is elderly housing. Housing for persons suffering from substance abuse, or with mental illness or HIV/AIDS might be a higher priority because of the lack of these types of housing.

Wolters said that a facility or project designed for persons with HIV/AIDS could be "marked" as an 'AIDS House.' An example of this was when the Kula Hospital operated a facility for persons with HIV/AIDS, but it was stigmatized as an 'AIDS House' so when funding ended, further funding was not pursued.

Medeiros said that both special needs units and rental assistance are needed to address the need.

Wolters stressed that units within an affordable project, or "diffused designated" units, are the most desirable for persons with HIV/AIDS. Agreements for the rental of the units are between the owner and program managers, and other renters don't have to know about it.

Moniz and Ridao said that housing on Lanai is a big challenge. Much of the housing needs used to be provided by The Lanai Company, but that is no longer the case. The hotels are empty and no jobs are available. There are vacant single family rentals and empty multi-family units, mostly because workers are leaving Lanai to find work elsewhere, and those who were born and raised in Lanai cannot afford the cost of housing and are moving back in with family members. If rental assistance can be secured, there are rentals available in Lanai.

The island of Molokai has felt the effects of the closing of Molokai Ranch. There are vacancies in the public housing projects, but Molokai is pretty much self-sustaining.

State of Hawaii Hawaii Housing Finance and Development Corporation Consolidated Plan for PY 2010 – 2015 and Annual Action Plan for PY 2010 – 2011

PUBLIC HEARING - HONOLULU
Thursday, June 25, 2009, 2:00 pm
Hawaii Housing Finance and Development Corporation
Boardroom
MINUTES

ATTENDEES:

Janice Takahashi, Chief Planner, Hawaii Housing Finance & Development Corporation Lisa Wond, Housing Planner, Hawaii Housing Finance & Development Corporation Judy Ishida, Homeless Programs Specialist, Hawaii Public Housing Authority Mark Romoser, Policy and Program Analyst, Hawaii Centers for Independent Living Daintry Bartolders, State Department of Health, Developmental Disabilities Division Dana Barnum, Financial Development Director, The Salvation Army of Hawaii

SUMMARY:

The public hearing was called to order at 2:00 p.m. by Chair Lisa Wond, Housing Planner of the Hawaii Housing Finance and Development Corporation.

After introductions of the attendees, Wond provided information on the State's 5-year Consolidated Plan, the Annual Action Plan, and a short summary on the HOME, ESG, and HOPWA programs. She stated that the State's federal funds are divided between the counties of Hawaii, Kauai and Maui. Discussion was then opened to the attendees to provide information on the state's housing and homeless needs.

Romoser stated that there is an overlap between homelessness and persons with disabilities, evidenced by the many wheelchairs and walkers on the streets. Persons with disabilities recently lost their "preference" status on the public housing waitlist and moved down the waitlist when the Hawaii Public Housing Authority gave preference only to persons in homeless or transitional facilities. He added that half of the people with disabilities derive all of their income from government programs like Supplemental Security Income (SSI) and Supplemental Security Disability Income (SSDI), so they have very low incomes; more affordable housing for persons with disabilities is very much needed.

Bartolders said that people with developmental disabilities who receive income under the Medicaid Waiver Program receive 10-12 hours of support with personal assistance. She would like to launch a program that allows clients with developmental disabilities combine their resources to purchase shelter and services. Clients could save a lot of money by combining their resources for the same services. For example, three clients could combine their resources to hire an aid to provide services to all three, furthering their self-advocacy and enabling them to have a right to individualized choice. This is an alternative to forcing people to stay in licensed facilities or foster care because of a lack of funds, or funding being used for other needs & services. If funds are available, this would be an opportunity to

develop the first one on Oahu and Kauai. Maui will follow. HUD vouchers are needed, and coordination with DDD and the Department of Human Services is imperative for the program to work.

Barnum testified on behalf of the Salvation Army's corporate officers in Kahului, where a pilot BEDS program providing emergency shelter for homeless men was started. It is a safe haven program where homeless men can get meals, use the phone, shower, sleep on cots, receive counseling services from case workers, and receive training for employment. Homeless persons have a hard time holding down jobs because of poor attendance, due to a lack of sleep, no facilities for bathing, etc. More people need their assistance and due to the bad economy, some donors are becoming clients. They are getting some county assistance, but more funds are needed for emergency shelters for the homeless.

Ishida suggested that the Salvation Army participate in the Maui Continuum of Care to get ESG funds for operational costs.

Barnum added that the Big Island Salvation Army is expanding its family intervention services due to the number of vulnerable or at-risk young people running away from parents on drugs and abusive parents, or coming out of foster care. They work with the Hawaii County police department to steer these people into permanent housing and stability. The Big Island's facility is very run down and needs funding for repairs.

Takahashi asked for statistics on how many need services and the estimated increase in caseload to include in the Consolidated Plan. Ishida said that although ESG funds may be used for the construction or repair of the facility, the State of Hawaii receives a very limited amount, and as such, the operations of homeless facilities, not construction, has been designated the priority use for funding.

Wond suggested that the Salvation Army explore applying for funds from the Community Development Block Grant (CDBG) program, since emergency shelters are considered a public facility and their construction and repair is an eligible use of CDBG funds.

Barnum added that the Salvation Army's family services program is seeing an increase in the newly unemployed seeking assistance from their Emergency Food and Shelter Program. More assistance is needed to help families pay their rent and buy food.

There being no further comments, the hearing was concluded at 2:45 pm.



A non-profit organization run by and for persons with disabilities

Hawaii Centers for Independent Living 414 Kuwili Street, Suite 102 Honolulu, Hawaii 96817

> Phone: (808) 522-5400 Fax: (808) 522-5427 TTY/TDD: (808) 536-3739 Website: http://www.hcil.org

Hawaii Centers for Independent Living is a non-profit organization operated by and for people with disabilities to ensure their rights to live independently and fully integrated in the community of their choice, outside of institutional care settings. As a non-profit, statewide resource, HCIL serves people of any age with any type of disability. HCIL was founded on the historical constitutional beliefs of civil rights and the empowerment of people with disabilities to have equal access, opportunities, and choices in life, no matter how severe their disability.

Approximately 80 percent of HCIL's consumers, in our Honolulu office at least, have goals relating to housing. Due to the acute shortage of affordable, accessible housing in Hawai'i, and particularly on O'ahu, our independent living specialists are unable to close their cases in order to concentrate on new ones. The result is a crushing backlog of cases that leave our staff unable to give people with disabilities the kind of services to which they are entitled.

It appears to us that people with disabilities are simply not being included in the overall plan for affordable housing. For instance, disability was recently dropped as a preference category for public housing. A number of our consumers found themselves pushed to the back of the waiting list after several years. Hawai'i needs to take advantage of programs such as HUD's new Housing Choice Vouchers targeted to people with disabilities, as well as to include the housing needs of the disability community in documents such as the Consolidated Plan and Annual Action Plan.

Sincerely yours,
Made F. Roman

Mark F. Romoser

Policy and Program Analyst

State of Hawaii Hawaii Housing Finance and Development Corporation Consolidated Plan for PY 2010 – 2015 and Annual Action Plan for PY 2010 – 2011

PUBLIC HEARING - KONA

Monday, June 29, 2009, 10:00 am

Hawaii Housing Finance and Development Corporation

Boardroom

MINUTES

ATTENDEES:

Janice Takahashi, Chief Planner, Hawaii Housing Finance & Development Corporation Lisa Wond, Housing Planner, Hawaii Housing Finance & Development Corporation

The public hearing was called to order at 10:00 a.m. by Chair Lisa Wond.

There being no attendees, the public hearing was adjourned at 10:15 a.m.

State of Hawaii Hawaii Housing Finance and Development Corporation Consolidated Plan for PY 2010 – 2015 and Annual Action Plan for PY 2010 – 2011

PUBLIC HEARING - HILO
Wednesday, July 1, 10:00 am
Hawaii Housing Finance and Development Corporation
Boardroom
MINUTES

ATTENDEES:

Janice Takahashi, Chief Planner, Hawaii Housing Finance & Development Corporation (HHFDC) Lisa Wond, Housing Planner, HHFDC Sharon Hirota, County of Hawaii, Existing Housing Susan Akiyama, County of Hawaii, Office of Housing and Community Development (OHCD)

The public hearing was called to order at 10:00 a.m. by Chair Wond.

After introductions of the attendees, Wond provided information on the State's 5-year Consolidated Plan, the Annual Action Plan, and a short summary on the HOME, ESG, and HOPWA programs. She stated that the State's federal funds are divided between the counties of Hawaii, Kauai and Maui. Discussion was then opened to the attendees to provide information on the state's housing and homeless needs.

On behalf of the OHCD's Existing Housing Division, Hirota recommended the following as high priorities for the 5-year period of July 1, 2010 through June 30, 2015 and the program year July 1, 2010 to June 30, 2011:

- 1) Promote decent, affordable rental housing by providing funding for tenant-based rental assistance for low- and moderate-income families, and funding to construct new affordable rental units for families, the elderly, and persons with special needs; and
- 2) Increase homeownership opportunities by providing funding for homebuyer educational workshops and counseling sessions to improve "purchase-ability" in the for-sale housing market.

Hirota stated that the Existing Housing Division launched its tenant-based rental assistance (TBRA) program with funding from the HOME program, to assist families by subsidizing their rent payments, similar to the Section 8 voucher program. There is no other source of funding for the TBRA program. The TBRA program is a critical piece of the housing strategy to assist low- and moderate-income families which provides them access to safe, decent, and sanitary affordable housing. This need is evidenced by the Existing Housing's waitlist for rental assistance of nearly 4,500 families.

There being no further testimony, the hearing was adjourned at 10:30 a.m.

PUBLIC HEARING

Wednesday, July 1, 2009

Testimony relating to the housing needs to be considered in developing the State Consolidate Plan for program years 2010-2015 and Annual Action Plan for Program Year 2010–2011.

The County of Hawai`i, Office of Housing and Community Development, Existing Housing Division, would like to highly recommend that the following be included as high priorities in both the State Consolidate Plan for program years 2010-2015 and the Annual Action Plan for program year 2010-2011:

• Promote decent, affordable housing

- o Provide funding for tenant-based rental assistance to low and moderate income families; and
- o Provide funding to construct for new affordable rental units for the families, the elderly and persons with special needs;

• Increase homeownership opportunities

- o Provide funding for homebuyer education workshops and counseling sessions to improve the purchase ability in the for-sale housing market; and
- o Provide funding for down-payment and closing cost assistance to low- and moderate-income households.

In 1996, the OHCD - EH Division with funding from the HOME Program implemented the Tenant Based Rental Assistance for the County of Hawai`i. The TBRA program assists families within the County of Hawai`i by subsidizing their rent payments, similar to the Section 8 voucher program. There is no other source of funding for the TBRA program.

The TBRA program is a critical piece in order for the EHD to continue to meet the current housing strategy in providing low and moderate income families access to decent, safe, sanitary and affordable housing. The need for rental assistance is evident by the EHD's long waiting period for families on the Section 8 program wait list. There are currently about 4,500 applicants on the Section 8 program wait list.

Thank you.

Kauai County Housing Agency Program Year 2010-2015 Consolidated Plan Public Hearing Minutes July 7, 2009

Piikoi Conference Room A ~ 10am

I. Public Hearing called to order 10:10 a.m.

Introduction of everyone in attendance: Gary Mackler (KCHA); Jo Shimamoto (KCHA); Sharon Kelekoma (KCHA); Janice Takahashi (HHFDC); Dennis Esaki; DQ Jackson (Malama Pono)

II. CONSOLIDATED PLAN (2010-2015)

A. PURPOSE:

G. Mackler provided an overview of the Consolidated Plan, describing the purpose and programs that it covers. Reviewed the timetable for the Consolidated Plan, and the role of the County and the State

B. GRANTS COVERED:

G. Mackler gave an overview of the grants that are covered under the Consolidated Plan for the Community Development Block Grant (CDBG) program and HOME Investment Partnership Program. J. Takahashi gave an overview of the Emergency Shelter Grant (ESG) program and Housing Opportunity for Persons With Aids (HOPWA).

C. ROLE OF COUNTY & STATE

The Consolidated Plan is updated every 5-years and establishes new priorities for the County.

D. CONSOLIDATED PLAN TIMETABLE (Handout)

COUNTY:

Needs Survey (Handout) is posted on the kauai.gov website; deadline has been extended until July17.

July 2009- Complete Needs Survey

August 2009- Public Notice & 30-day comment period – Distributed to libraries & copies available at the Housing Agency

September 2009- Submit Final Consolidated Plan to HUD

November 2009- Approved by HUD & ready for the next application cycle

STATE:

Counties complete their Consolidated Plans first & will incorporate the needs of the priorities identified by the other Counties

September 2009- Draft available

November 2009- Submit to HUD for approval

January 2010- Anticipate final approval

III. CITIZENS COMMENTS & DISCUSSION

DQ Jackson: Have noticed an increase in clients served due to the change in the economy, people are coming from the mainland to receive services, California funds has been cut and suspects possibly some of the other states, Hawaii's funding for these services has not been cut mostly due to the state views infectious disease as a priority and he does not anticipate funding being cut. Malama Pono expects more people to move to Hawaii (Kauai) because funding has not been cut.

Also, persons with HIV/AIDS who are homeless has a unique problem. They are living longer so there is a long-term need for housing. Ideally Malama Pono would like to rent a house, like a small group home, where people could come and go, this would be suited for their clientele that are more responsible. Funds would come from the state.

Kauai County Housing Agency
Program Year 2010-2015 Consolidated Plan
Public Hearing Minutes
July 7, 2009
Piikoi Conference Room A ~ 10am

Consolidated Plan ~ Public Hearing Minutes Page 2

Dennis Esaki: Expressed concerns about the State budget and the impact on housing due to the cutback in funding. Janice indicated that in the past, the State Legislature transferred State housing funds in the General funds to help balance the budget.

Gary Mackler: Most programs target lower income population (80 % below MFI), this is the main focus of grants.

Jo Shimamoto: In the past years funding for CDBG has been decreasing, this year however, we received a small increase in funds.

IV. Public Hearing adjourned at 10:45 am

AFFIDAVIT OF PUBLICATION

STATE OF HAWAII, County of Maui.

Ay commission expires 11-23-11

| Rhonda M. Kurohara being duly sworn deposes and says, that she is in |
|--|
| the Maui Publishing Co., Ltd., publishers of THE MAUI NEWS, a newspaper published in Wailuku, County of Maui, State of Hawaii; that the ordered publication as to |
| that the ordered publication as to |
| of which the annexed is a true and correct printed notice, was published |
| of which the annexed is a true and correct printed notice, was published1 times in THE MAUI NEWS, aforesaid, commencing on the6thday ofNovember, 2009, and ending on the6thday ofNovember, 2009, (both days inclusive), to-wit: on |
| published times in THE MAUI NEWS, aforesaid, commencing on the 6th day of November, 2009, and ending on the 6th day of November, 2009, (both days inclusive), to-wit: on November 6, 2009 and that affiant is not a party to or in any way interested in the above entitled matter. This Page Notice of Public Comment, dated, 2009, was subscribed and sworn to before me this day of |
| published times in THE MAUI NEWS, aforesaid, commencing on the 6th day of November, 2009, and ending on the 6th day of November, 2009, (both days inclusive), to-wit: on November 6, 2009 and that affiant is not a party to or in any way interested in the above entitled matter. This Page Notice of Public Comment, dated, november 6, |
| on the 6th day of November , 2009, and ending on the 6th day of November , 2009, (both days inclusive), to-wit: on November 6, 2009 and that affiant is not a party to or in any way interested in the above entitled matter. This 1 page Notice of Public Comment , dated November 6, 2009, was subscribed and sworn to before me this 9th day of November , 2009, in the Second Circuit of the State of Hawaii, |
| on the |
| Inclusive), to-wit: on |
| November 6, 2009 and that affiant is not a party to or in any way interested in the above entitled matter. This 1 page Notice of Public Comment, dated November 6, , 2009, was subscribed and sworn to before me this 4 day of November , 2009, in the Second Circuit of the State of Hawaii, |
| and that affiant is not a party to or in any way interested in the above entitled matter. This page Notice of Public Comment, dated November 6,, 2009, was subscribed and sworn to before me this day of November, 2009, in the Second Circuit of the State of Hawaii, Placed A. Korehaman and |
| entitled matter. This 1 page Notice of Public Comment, dated November 6, , 2009, was subscribed and sworn to before me this 9+1/2 day of November , 2009, in the Second Circuit of the State of Hawaii, |
| entitled matter. This 1 page Notice of Public Comment, dated November 6, , 2009, was subscribed and sworn to before me this 9+1/2 day of November , 2009, in the Second Circuit of the State of Hawaii, |
| This 1 page Notice of Public Comment, dated November 6, , 2009, was subscribed and sworn to before me this 94 day of November , 2009, in the Second Circuit of the State of Hawaii, |
| This page Notice of Public Comment, dated November 6,, 2009, was subscribed and sworn to before me this day of November, 2009, in the Second Circuit of the State of Hawaii, Phanda M. Kurahana November |
| This page Notice of Public Comment, dated November 6,, 2009, was subscribed and sworn to before me this day of November, 2009, in the Second Circuit of the State of Hawaii, Phanda M. Kurahana November |
| November 6, , 2009, was subscribed and sworn to before me this 9+1/2 day of November , 2009, in the Second Circuit of the State of Hawaii, |
| November 6, , 2009, was subscribed and sworn to before me this 9+1/2 day of November , 2009, in the Second Circuit of the State of Hawaii, |
| was subscribed and sworn to before me this 9th day of November, 2009, in the Second Circuit of the State of Hawaii, |
| November, 2009, in the Second Circuit of the State of Hawaii, |
| Discords M. Kurahana animilihir |
| |
| TABLE ON THE PROPERTY OF THE P |
| Ma per |
| Notary Public, Second Judicial Circuit, State of Hawaii |
| LEILA ANN L. LEONG |

NOTICE OF PUBLIC COMMENT

Pursuant to 24 CFR Part 91, notice is given that a draft Consolidated Plan (CP) for program years 2010 – 2014, covering the periods from July 1, 2010 through June 30, 2015, which includes a draft Annual Action Plan (AAP) for program year July 1, 2010 – June 30, 2011, has been prepared by the Hawaii Housing Finance and Development Corporation (HHFDC), Department of Business, Economic Development and Tourism, State of Hawaii. The HHFDC is making copies of the proposed CP and AAP available for review and comment.

Copies of the proposed CP and AAP are available for public viewing at Copies of the proposed CP and AAP are available for public viewing at regional libraries and on the HHFDC's website at http://hawaii.gov/dbedt//hhfdc. To be mailed a copy, Maui County residents may call Lisa Wond at 587-3182, or toll free from Maui to 984-2400, ext. 73182, and from Molokai and Lanai to 1-800-468-4644, ext. 73182 between the hours of 7:45 a.m. to 4:30 p.m. Copies may also be picked up at Department of Housing & Human Concerns, 35 Lunalilo Street, Suite 102, Wailuku, between the hours of 7:45 a.m. to 4:30 p.m. to 4:30 p.m. of 7:45 a.m. to 4:30 p.m.

Interested persons are invited to state their views on the proposed CP and AAP in writing no later than December 6, 2009, to HHFDC at 677 Queen St., Suite 300, Honolulu, HI 96813. Written comments may be submitted via fax to (808) 587-0600 or via email to hhfdc.consolidatedplan@hawaii.gov by 4:30 p.m. on December 6, 2009. All comments received by the deadline will be considered in preparing the final State CP and AAP.

Maui County residents with special needs (i.e., needing proposed amendments to the 2010-2014 CP or 2010 Annual Action Plan in large print or taped) shall make all requests for access and communication assistance by contacting the HHFDC Personnel Office at 587-0610, or toll free from Maui contacting the HHFDC Personnel Office at 387-0010, or toll free from Maui to 984-2400, ext. 70610, and from Molokai and Lanai to 1-800-468-4644, ext. 70610 between the hours of 7:45 a.m. to 4:30 p.m., by written request, or by email to natalie.a.alexich@hawaii.gov at least 10 business days before the end of the comment period. Prompt requests submitted help to ensure the availability of appropriate accommodations.

HHFDC does not discriminate against any person because of race, color, religion, sex, including gender identity or expression, sexual orientation disability, familial status, ancestry, age, marital status, or HIV infection.

KAREN SEDDON

Executive Director

Hawaii Housing Finance and Development Corporation Department of Business, Economic Development and Tourism

State of Hawaii

(MN: Nov. 6, 2009)



STATE OF HAWAII COUNTY OF KAUAI AFFIDAVIT OF PUBLICATION

THE GARDEN ISLAND

MEDY ESMENA DBEDT/HHFDC PLANNING OFFICE 677 QUEEN STREET SUITE 300 HONOLULU HI 96813

REFERENCE: 118686

716378

PROPOSED CP

AND AAP

Diean Kamauoha, being duly sworn, deposes and says, that she is an employee of "The Garden Island," a newspaper published in Lihue, County of Kauai, State of Hawaii; that the NOTICE in the above entitled matter of which the annexed is a true and correct copy, was published _______ time(s) in "The Garden Island" aforesaid and that this affiant is not a party to or in any way interested in the above entitled matter.

Subscribed and sworn to me this 10th day of

Carrier & antin

CARMENCITA P. CENTENO

Notary Public, Fifth Judicial Ciruit State of Hawaii

My Commission Expires: July 25, 2012

Document Description: Affidavit of Publication No. of pages: 1 Document Date:

PUBLISHED ON: 11/06/2009

FILED ON:

ZOGZODO PUBLIC COMM. NO

NOTICE OF PUBLIC COMMENT

Pursuant to 24 CFR Part 91, notice is given that a draft Consolidated Plan (CP) for program years 2010 – 2014, covering the periods from July 1, 2010 through June 30, 2015, which includes a draft Annual Action Plan (AAP) for program year July 1, 2010 – June 30, 2011, has been prepared by the Hawaii Housing Finance and Development Corporation (HHFDC), Department of Business, Economic Development and Tourism, State of Hawaii. The HHFDC is making copies of the proposed CP and AAP available for review and comment.

Copies of the proposed CP and AAP are available for public viewing at regional libraries and on the HHFDC's website at http://hawaii.gov/dbedt/hhfdc. To be mailed a copy, Kauai residents may call Lisa Wond at 587-3182, or toll free to 274-3141, ext. 73182 between the hours of 7:45 a.m. to 4:30 p.m. Copies may also be picked up at the Kauai County Housing Agency, 4444 Rice Street, Suite 330, Lihue, between the hours of 7:45 a.m. to 4:30 p.m.

Interested persons are invited to state their views on the proposed CP and AAP in writing no later than December 6, 2009, to HHFDC at 677 Queen Street, Suite 300, Honolulu, Hawaii 96813. Written comments may be submitted via fax to (808) 587-0600 ovia email to hhfdc.consolidatedplan@hawaii.gov by 4:30 p.m. on December 6, 2009. All comments received by the deadline will be considered in preparing the final State CP and AAP.

Kauai residents with special needs (i.e., needing proposed amendments to the 2010-2014 CP or 2010 Annual Action Plan in large print or taped) shall make all requests for access and communication assistance by contacting the HHFDC Personnel Office at 587-0610, or toll free to 274-3141, ext. 70610 between the hours of 7:45 am to 4:30 pm, by written request, or by email to natalie.a.alexich@hawaii.gov at least 10 business days before the end of the comment period. Prompt requests submitted help to ensure the availability of appropriate accommodations.

HHFDC does not discriminate against any person because of race, color, religion, sex, including gender identity or expression, sexual orientation, disability, familial status, ancestry, age, marital status, or HIV infection.

Karen Seddon
Executive Director
Hawaii Housing Finance and
Development Corporation
Department of Business, Economic
Development and Tourism
State of Hawaii



November 6, 2009

| IN THE MATTER OF Public Notice | } } } |
|--|---|
| STATE OF HAWAII } } SS. City and County of Honolulu } | |
| Doc. Date: NOV - 6 2009 | _ # Pages:1 |
| Notary Name: Patricia K. Reese Doc. Description: Affidavit of Publication Runn K. Russ NOV - 6 2009 Notary Signature Date | First Judicial Circuit CIA K. REMAINED TO THE PUBLIC Comm. No. 83-467 |
| Rose Mae Rosales being duly sworn, deposes and says that sauthorized to execute this affidiavit of MidWeek Printing, In and the Honolulu Star-Bulletin, that said newspapers are new circulation in the State of Hawaii, and that the attached notice published in the aforementioned newspapers as follows: Honolulu Star-Bulletin times on: 11/06/2009 | c. publisher of MidWeek vspapers of general |
| Midweek Wed0 times on: | |
| Midweek Fri. 0 times on: | |
| times on: | |
| And that affiant is not a party to or in any way interested in the Rose Mae Rosales | ne above entitled matter. |
| Subscribed to and sworn before me this day of | Character Character |
| Patricia K. Reese, Notary Public of the First Judicial Circuit, My commission expires: October 07, 2010 | , State of Hawaii |

Ad# 0000156443

AFFIDAVIT OF PUBLICATION

NOTICE OF PUBLIC COMMENT

Pursuant to 24 CFR Part 91, notice is given that a draft Consolidated Pian (CP) for program years 2010 - 2014, covering the periods from July 1, 2010 through June 30, 2016; which includes a draft Annual Action Pian (AAP) for program year July 1, 2010 - June 30, 2011, has been prepared by the Hawaii Housing Finance and Development Corporation (HHFDC), Department of Business, Economic Development and Tourism, State of Hawaii. The HHFDC is making copies of the proposed CP and AAP available for review and comment.

Copies of the proposed CP and AAP are available for public viewing at regional libraries and on the HHFDC's website at https://hawaii.gov/dbett/kintic... interested persons may cell-lies Wond at 587-3182; Neighbor Island residents may cell-tell free at the numbers listed below to be mailed copies:

274-3141, est. 73182 984-2400, ext. 73182

Henrali 974-4000, est. 73182 Molekal and Lanai 1-800-468-4644, est. 73182

Copies may also be picked up at the agencies ii $4:\!30~p.m.$

AGENCIES: Kaual County Housing Agency 4444 Rice Street, Suite 330, Lihue Kauai

Office of Housing & Community 50 Walliston Drive, Hille, Havania

Hawaii Public Housing Authority 1002 North School Street, Bidg. H Honolulu, Oahu

Department of Housing & Hunt 35 Lunaillo Street, Salte 102.

Hawaii Housing Finance & Development Corporation Planning and Evaluation Office 677 Queen Street, Suite 300, Honokulu, Oaku

Interested persons are lavited to state their views in the proposed CP and All later than December 6, 2009, to HMFDC at the additionationed address. With may be submitted via fax to (806) 587-9600 or via hiridc.consolidatedplan@hawail.gov by 4:30 p.m. on December 6, 2009, received by the deadline will be considered in preparing the flant State CP and A

Persons with special needs (i.e., needing proposed assessments to the 2010-2014 (2010 Annual Action Plan in large print or taped) shall make all requisits for access communication assistance by contacting the INFFUE proposed Office at 387-0510, by we request, or by email to natalle a alexico-themest and the large principle and the comment period. Prompt requests substitute that is essentiable appropriate accommodations. Persons on the fleighbor islands may call the following free numbers:

From Hawali, 974-4000, act. 70610. From Mausi, 274-3141, act. 70610. From Maul, 984-2400, act. 70610. From Molekal and Lanel, 1-800-488-4644, act. 70610.

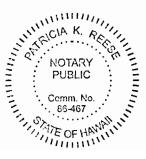
HHFDC does not discriminate against any person because of race, color, re including gender identity or expression, sexual effection, dischility, familial status age, markal status, or HTV infection. -

Karen Seddon

Executive Director Hawaii Housing Finance and Develop Department of Business, Economic Development and Tor



November 6, 2009 (SB156443 11/6/09)



LN:

AFFIDAVIT OF PUBLICATION

| State of Hawaii) | | |
|--|-------------|--|
|) SS: | | |
| County of Hawaii) | | |
| LEILANI K. R. HIGAKI | being first | |
| duly sworn, deposes and says: | , | |
| HAWAII TRIBUNE-HERALD | 5 6 | |
| newspaper published in the City of HILO | , | |
| State of Hawaii. | | |
| 2. That the "_NOTICE OF PUBLIC COMMENTInterested persons are- | are | |
| invited to state their views on proposed CP and AAPetc., | | |
| | <u>.</u> . | |
| of which a clipping from the newspaper as published is attached hereto, was pub- | -qnd s | |
| lished in said newspaper on the following date(s) | | |
| November 6, 2009 , (| , (etc.). | |
| | | |

Subscribed and sworn to before me

day of November, 2009. 16th

april H.O. Oats SHARON H. P. OGATA

Notary Public, Third Circuit, State of Hawaii

October 1, 2012 My commission expires __

Page(s): 1

NOTICE OF PUBLIC COMMENT

Pursuant to 24 CFR Part 91, notice is given that a draft Consolidated Plan (CP) for proparty years 2010 - 2014, covering the pended from July 1, 2010 through June 30, 2015, which includes a draft Antural Action Plan (AAP) for program year July 1, 2010, Lune 30, 2011, has been presented by the Hawaii Housing Finance and Development Corporation (H-HFDC). Department of Bustness, Economic Development and Tourism, State of Hawaii. The HHFDC is making copies of the proposed CP and AAP available for review and comment.

Copies of the proposed CP and AAP are available for public viewing at regional informating pathematical public which are applicated as copy, Hawaii County residents may call Las Wond Hinds. To be mailed a copy, Hawaii County residents may call Las Wond Hat 87 3182 and the house of 745 and to 430 pm. Orgines may slate be poked up at the Office of Housing and Community Development, 50 Walluku Drive, Hito, between the hours of 745 am. to 430 pm.

Interested persons are invited to state their views on the proposed CP and AAP in withing no faler than December 5.009, to HIFFICD at 677 Queen Street, Suite 300, Honolulu, Hawaii 98813. Whiten comments may be autheritied via six to (980) 982 - 76000 or war and to thing consolidate/bang hawaii cook by 430 p.m. on December 6, 2008 AII comments received by the destillies will be considered in preparing the final State CP and ARD.

Hawaii County residents with special needs (i.e., needing proposed amendments to the 2010-2014 CP of 2010 Annual Action Plan Intege print of taped shall make all requests for access and communication assistance by contaction the HHFCR between 60 Monta st 587-0610, or to file free to 974-4000, ext. 70610, by written exquest, or by armail to natiale as alexicide hawaii.gov at least 10 business days before the end of the comment period hawaii.gov at least 10 business days before the and of the comment period accommodations.

HHFDC does not discriminate against any person because of race, color, religion, sex, including gender identity or expression, sexual orientation, disability, familial status, ancestry, age, marital status, or HIV infection.

Karan Saddon
Executive Dreactor
Havaii Housing Finance and Development Corporation
Havaii Housing Finance and Development Corporation
Geograment of Business, Economic Development and Tourism
State of Hawaii
G576r Hawaii Thbune-Herald: November 6, 2009)



AFFIDAVIT OF PUBLICATION

| State of Hawaii |) | |
|------------------|---|-----|
| |) | SS: |
| County of Hawaii |) | |

Lorelei Logan, being first duly sworn, deposes and says:

- 1. That she is the Major Accounts Manager of WEST HAWAII TODAY, a newspaper published in the City of Kailua Kona, State of Hawaii.
- 2. That "NOTICE OF PUBLIC COMMENT Pursuant to 24 CFR Part 91, notice is given that a draft Consolidated Plan (CP) for program years" of which a clipping from the newspaper is attached hereto, was published in said newspaper on the following date(s) November 6, 2009 (etc.)

Subscribed and sworn to before me This 6th day of November, 2009

OgnaNava

Notary Public, Third Circuit, State of Hawaii

ıs Lana L. Taira

My Commission expires: August 4, 2013 # Page(s): 1

NOTICE OF PUBLIC COMMENT

Pursuant to 24 CFR Part 91, notice is given that a draft Consolidated Plan (CP) for program years 2010 – 2014, covering the periods from July 1, 2010 through June 30, 2015, which includes a draft Annual Action Plan (AAP) for program year July 1, 2010 – June 30, 2011, has been prepared by the Hawaii Housing Finance and Development Corporation (HHFDC), Department of Business, Economic Development and Tourism, State of Hawaii. The HHFDC is making copies of the proposed CP and AAP available for review and comment.

Copies of the proposed CP and AAP are available for public viewing at regional libraries and on the HHFDC's website at http://hawaii. gov/dbedt/hhfdc. To be mailed a copy, Hawaii County residents may call Lisa Wond at 587-3182, or toll free to 974-4000, ext. 73182 between the hours of 7:45 am to 4:30 pm. Copies may also be picked up at the Office of Housing and Community Development, 50 Wailuku Drive, Hilo, between the hours of 7:45 a.m. to 4:30 p.m.

Interested persons are invited to state their views on the proposed CP and AAP in writing no later than December 6, 2009, to HHFDC at 677 Queen Street, Suite 300, Honolulu, Hawaii 96813. Written comments may be submitted via fax to (808) 587-0600 or via email to hhfdc.consolidatedplan@hawaii.gov by 4:30 p.m. on December 6, 2009. All comments received by the deadline will be considered in preparing the final State CP and AAP.

Hawaii County residents with special needs (i.e., needing proposed amendments to the 2010-2014 CP or 2010 Annual Action Plan in large print or taped) shall make all requests for access and communication assistance by contacting the HHFDC Personnel Office at 587-0610, or toll free to 974-4000, ext. 70610, by written request, or by email to natalie.a.alexich@hawaii.gov at least 10 business days before the end of the comment period. Prompt requests submitted help to ensure the availability of appropriate accommodations.

HHFDC does not discriminate against any person because of race, color, religion, sex, including gender identity or expression, sexual orientation, disability, familial status, ancestry, age, marital status, or HIV infection.

Karen Seddon

Executive Director

Hawaii Housing Finance and Development Corporation Department of Business, Economic Development and Tourism State of Hawaii

(No. 1877-West Hawaii Today: November 6, 2009)

FOR ACTION

I. REQUEST

Approve the State of Hawaii's Five-Year Consolidated Plan for Program Years 2010 through 2014 (July 1, 2010 through June 30, 2015) and Annual Action Plan for Program Year 2010 (July 1, 2010 through June 30, 2011)

II. FACTS

- A. The Consolidated Plan (CP) and Annual Action Plan (AAP) are planning documents that ensure that jurisdictions receiving federal assistance plan for the housing and related needs of low-income and moderate-income families to improve the availability and affordability of decent, safe, and sanitary housing in a suitable living environment. The Annual Action Plan is also an application for funds under the U.S. Department of Housing and Urban Development's (HUD) formula grant programs: HOME Investment Partnership (HOME), Emergency Shelter Grants (ESG), and Housing Opportunities for Persons with AIDS (HOPWA). The HOME program is administered by the HHFDC and the ESG and HOPWA programs are administered by the Hawaii Public Housing Authority (HPHA).
- B. The CP consists of a housing and homeless needs assessment, a housing market analysis, a 5-year strategic plan that identifies general housing goals and objectives, and an action plan for how federal funds will be distributed and invested during the program year to attain the state's housing goals. The City and County of Honolulu is an entitlement jurisdiction and is required to prepare its own CP. The State's CP and AAP focus on the non-entitlement counties of Hawaii, Kauai, and Maui.
- C. In June and July, 2009, the HHFDC conducted public hearings in Honolulu, Hilo, Kona, Maui and Kauai to identify and prioritize the State's housing needs to be considered in the State's 5-year CP for Program Years 2010-2014 (July 1, 2010 through June 30, 2015) and the AAP for Program Year 2010 (July 1, 2010 June 30, 2011). HHFDC also consulted with HUD, the City and County of Honolulu, and the Counties of Hawaii, Kauai and Maui, which also held public meetings in their respective counties. The draft 5-year CP and draft AAP were based on those hearings and developed in consultation with public and private service providers, as well as other government agencies.
- D. The draft 5-year CP and AAP were available for review at regional libraries, the HPHA, the housing offices of the Counties of Hawaii, Kauai and Maui, at HHFDC, and on the HHFDC's website at www.hawaii.gov/dbedt/hhfdc. Public comments were accepted through December 6, 2009; no comments were received.
- E. The final CP and AAP will be submitted to HUD upon approval.

F. For Program Year 2010, the HHFDC is eligible to receive approximately \$3,000,000 in HOME funds, and the Hawaii Public Housing Authority (HPHA) will be eligible to receive approximately \$230,000 in ESG and \$168,000 in HOPWA funds.

III. DISCUSSION

A. <u>HOME Program</u>

Over the 5-year CP period, the Counties of Hawaii, Kauai and Maui plan to leverage HOME funds to address the following state objectives:

- Promote decent and affordable housing by financing the development of approximately 200 rental units for families and 100 rental units for the elderly, and providing tenant based rental assistance to approximately 100 households.
- Strengthen communities by financing the development of an estimated 10 transitional housing units.
- Increase homeownership opportunities by financing the development of approximately 75 affordable for-sale units, 40 of which will be developed using a self-help building method, and by providing closing costs / downpayment assistance to an estimated 30 first-time homeowner families.

B. <u>ESG Program</u>

The State is eligible to receive approximately \$232,000 in Emergency Shelter Grant funds for Program Year 2010. The HPHA will allocate ESG funds to assist in funding the operational costs of emergency shelters in the Counties of Hawaii, Kauai, and Maui. The proposed allocation of ESG funds is expected to provide emergency shelter to an estimated 6,000 homeless persons and 3,500 victims of domestic violence over the CP's 5-year period, and assist 1,850 of those persons to achieve housing stability with placement into permanent housing.

C. <u>HOPWA Program</u>

The State is eligible to receive approximately \$168,000 in HOPWA funds for Program Year 2010 to provide funds and services for homeless persons with HIV/AID and persons with HIV/AIDS at-risk of homelessness. The HPHA anticipates the Maui AIDS Foundation will serve as a centralized administrative agency to provide rental assistance for approximately 25 households annually over the CP's 5-year period, and housing information and assistance services to approximately 1,850 persons with HIV/AIDS who are homeless or at risk of homelessness to achieve housing stability through permanent housing placement.

D. Fair Housing

The top three impediments identified in the State's Fair Housing Analysis of Impediments (AI) are 1) the limited supply of reasonable units for target population; 2) applicants are unaware of rights and resources; and 3) the lack of a coordinated long-range plan including objectives, for all Hawaii fair housing issues. The limited supply of reasonable units for target populations are being addressed by a coordinated effort between legislators, government entities at the federal, state and county levels, and organizations from the private sector who are partnering to create affordable rental housing statewide. Fair Housing officers

are working to provide fair housing training sessions to educate the public on fair housing laws and resources, and conduct ongoing long-range planning objectives to address Hawaii's fair housing issues. Additionally, the counties, HHFDC and HPHA have updated or are in the process of updating the respective AIs.

E. Consolidated Plan Goals for Program Years 2010 - 2014

The consolidated planning goals for Program Years 2010-2014 are shown in Charts 1, 2 and 3 in Exhibit "A". The charts describe the community needs, activities to address those needs, and projected outputs and outcomes. The majority of the HOME activities/projects are multi-year funded. As such, the outputs and outcomes the State hopes to achieve during Program Year 2010 are predominantly based on the commitment and expenditure of prior HOME fund allocations for existing projects/activities. Progress and challenges in meeting these goals are reported annually in the Consolidated Action Plan Evaluation Report (CAPER), which is submitted to HUD in September.

IV. RECOMMENDATION

That the HHFDC Board of Directors:

- A. Approve the State of Hawaii's Five-Year Consolidated Plan for Program Years 2010 through 2014 (July 1, 2010 through June 30, 2015) and the Annual Action Plan for Program Year 2010 (July 1, 2010 through June 30, 2011); and
- B. Authorize the Executive Director to undertake all tasks necessary to submit and implement the Consolidated Plan and Annual Action Plan.

Attachment: Exhibit "A" - Consolidated Plan Goals for Program Years 2010 - 2014

Prepared by: Lisa Wond, Planner

Reviewed by: Janice Takahashi, Chief Planner

| | Approved | by | The | Board | 0 | Directors | at | its | meetin | g |
|-----------------|----------|----|-----|-------|---|-----------|----|-----|--------|---|
| on DEC 1 0 2009 | • • | • | | | | | | | | |

EXECUTIVE DIRECTOR

PLANNING AND EVALUATION OFFICE

Please take necessary action.

CHART 1 – HOUSING AND SPECIAL NEEDS HOUSING GOALS (State of Hawaii)

| GOAL | PROBLEM/ NEED | INPUTS/ RESOURCES | OBJ# | ACTIVITIES | OUTPUT | OUTPUT | OUTCOMES |
|----------------|----------------------------|----------------------|------|--|--------|-----------|--|
| Promote decent | Shortage of affordable | HOME | HR-1 | Construct affordable rental | 2010 | 20 units | 4,040 unit years of |
| affordable | rental units for low- | | | housing | 2011 | 72 units | affordability in rental projects |
| housing | income families | | | | 2012 | 50 units | |
| | | | | | 2013 | 10 units | |
| | | | | | 2014 | 50 units | |
| | | | | | TOTAL | 202 units | |
| | | HOME | HR-2 | Provide tenant-based rental | 2010 | 20 HH | 100 low-income households |
| | | | | assistance | 2011 | 20 HH | pay more affordable rents |
| | ł | | | | 2012 | 20 HH | |
| | | | | 1 | 2013 | 20 HH | |
| | | | | | 2014 | 20 HH | |
| | 6 6 111 | 110) (5) | | | TOTAL | 100 HH | |
| | Shortage of affordable | HOME | HR-3 | Construct affordable rental | 2010 | 0 units | 2,880 unit years of |
| | rental units for special | | | housing for special needs | 2011 | 0 units | affordability in rental projects |
| | needs populations | | | populations | 2012 | 60 units | |
| | | | | | 2013 | 54 units | |
| | | | | | TOTAL | 30 units | |
| Strengthen | Shortage of rental units | HOME | H-1 | Dayslan (new construction | 2010 | 144 units | 260 unit years of transitional |
| communities | available to support | HOME | п-1 | Develop (new construction or rehab of existing bldgs.) | 2010 | 0 units | 360 unit years of transitional housing |
| communities | homeless with transitional | | | new transitional housing | 2011 | 4 units | Informing |
| | housing needs | · . | | units to assist victims of | 2012 | 5 units | |
| | incusing income | | | domestic violence or the | 2013 | 9 units | 1 |
| | | | | working homeless. | TOTAL | 18 units | |

CHART 1 – HOUSING AND SPECIAL NEEDS HOUSING GOALS (State of Hawaii)

| GOAL | PROBLEM/ NEED | INPUTS/ RESOURCES | OBJ# | ACTIVITIES | OUTPUT YEAR | OUTPUT | OUTCOMES |
|---------------|--------------------------|----------------------|------|-------------------------------|----------------|-------------|-----------------------------|
| Increase | Shortage of affordable | HOME | HO-1 | Construct affordable for-sale | 2010 | 7 HH | 33 low-income households |
| Homeownership | for-sale inventory | | | housing | 2011 | 16 HH | become homeowners |
| Opportunities | | | | 1 | 2012 | 0 HH | |
| | | | | | 2013 | 10 HH | |
| | | | • | 1 | 2014 | 0 HH | |
| | | | | | TOTAL | 33 HH | |
| | Shortage of affordable | HOME | HO-2 | Provide project development | 2010 | 0 HH | 40 low-income first-time |
| | for-sale inventory | | | funds to carry out projects | 2011 | 0 HH | homeowners |
| | | | | that produce affordable | 2012 | 20 HH | |
| | | | | housing using a self-help | 2013 | 0 HH | |
| | | | | building method | 2014 | 20 HH | |
| | | | | | TOTAL_ | 40 HH | |
| | Lack of affordable | HOME | HO-3 | Provide down payment / | 2010 | | 30 low-income first-time |
| | financing costs to | | | closing cost assistance and | 2011 | _ 7 HH | homeowners |
| | purchase existing homes | | | gap loans through various | 2012 | 5 HH | |
| | | | | county home-buyer loan | 2013 | 5 HH | |
| | | | | programs | 2014 | 5 HH | |
| İ | | | | | TOTAL | 30 HH | |
| | Lack of education and | HOME | HO-4 | Provide homebuyer | 2010 | 4 sessions | 20 training sessions, from |
| | counseling for potential | | | education and counseling | 2011 | 4 sessions | which 50% of participants |
| | homebuyers | | | sessions | 2012 | 4 sessions | become homeowners, 25% |
| | | | | | 2013 | 4 sessions | improve purchasing ability, |
| | 1 | | | | 2014 | 4 sessions | 25% decline to purchase. |
| | | | | | TOTAL | 20 sessions | |

CHART 1 – HOUSING AND SPECIAL NEEDS HOUSING GOALS (State of Hawaii)

| GOAL | PROBLEM/ NEED | INPUTS/ RESOURCES | OBJ# | ACTIVITIES | OUTPUT | OUTPUT | OUTCOMES |
|----------------------|-------------------------|----------------------|------|----------------------------|--------|---------|--------------------------|
| Carry out high | Appropriate, efficient, | HOME | HA-1 | Provide effective program | 2010 | | Program timeliness in |
| standards of ethics, | and effective use of | | | administration | 2011 | | committing and expending |
| management and | funds | | | | 2012 | | funds |
| accountability | | | | | 2013 | | |
| | | 1 | | | 2014 | | |
| | | | | | TOTAL | N/A | _ |
| | | | HA-2 | Conduct housing study to | 2010 | 1 study | Better service community |
| | | | | measure progress and needs | 2011 | 0 study | through program |
| | | | | of the housing market | 2012 | 0 study | enhancement made |
| | | | | | 2013 | 0 study | possible by current data |
| | | | | | 2014 | 0 study | from study |
| | | | | | TOTAL | 1 study | |

CHART 2 - FAIR HOUSING GOALS (State of Hawaii)

| GOAL | PROBLEM/ NEED | INPUTS/ RESOURCES | OBJ# | ACTIVITIES | OUTPUT | OUTPUT | OUTCOMES |
|-------------------------------------|-------------------|----------------------|-----------------------------------|---|------------|-------------|-----------------------------|
| Ensure equal | Lack of education | \$2,000 | FH-1 | Provide annual training in | 2010 | 5 sessions | Increase the trainees' |
| opportunity in | and outreach | \$2,000 | | Honolulu, Kauai, Maui, Hilo and | 2011 | 5 sessions | understanding of federal |
| housing | | \$2,000 | | Kona to landlords, tenants and | 2012 | 5 sessions | and state fair housing laws |
| Ensure equal opportunity in housing | \$2,000 | | the general public on federal and | 2013 | 5 sessions | by 50%. | |
| | | \$2,000 | | state fair housing laws. | 2014 | 5 sessions | |
| | | \$10,000 | | | TOTAL | 25 sessions | |
| | | \$2,500 | FH-2 | Honolulu, Kauai, Maui, Hilo and Kona to non-English speaking or Limited English speaking groups 2 | 2010 | 10 sessions | Increase the trainees' |
| | | \$2,500 | | | 2011 | 10 sessions | understanding of federal |
| | | \$2,500 | | | 2012 | 10 sessions | and state fair housing law |
| | | \$2,500 | | | 2013 | 10 sessions | by 50%. |
| | | \$2,500 | | (interpreter available). | 2014 | 10 sessions | |
| | | \$12,500 | | | TOTAL | 50 sessions | |
| | | \$1,000 | FH-3 | Provide biannual training to | 2010 | 2 sessions | Increase the trainees' |
| | | \$1,000 | | HHFDC and HPHA staff, both | 2011 | 2 sessions | understanding of federal |
| | | \$1,000 | | new and current employees. | 2012 | 2 sessions | and state fair housing laws |
| | | \$1,000 | | | 2013 | 2 sessions | by 50%. |
| | | \$1,000 | | | 2014 | 2 sessions | |
| | | \$5,000 | | | TOTAL | 10 sessions | |
| Ensure equal | Lack of | \$5,000 | FH-4 | Produce a local fair housing | 2010 | | 1 fair housing video |
| opportunity in | coordination | \$5,000 | | video. | 2011 | | produced for use in fair |
| housing | between the State | | | | 2012 | 1 FH video | housing trainings. |
| and counties. | and counties. | | | | 2013 | | |
| | | | | | 2014 | | |
| | · · | | | | TOTAL | | |

CHART 2 – FAIR HOUSING GOALS (State of Hawaii)

| GOAL | PROBLEM/ NEED | INPUTS/ RESOURCES | OBJ# | ACTIVITIES | OUTPUT | OUTPUT | OUTCOMES |
|----------------|-------------------|----------------------|------|---------------------------------|--------|--------------|-------------------------------|
| Ensure equal | Lack of | | FH-5 | Update Analysis of Impediments | 2010 | | Provide 20 copies to various |
| opportunity in | coordination | \$25,000 | | to Fair Housing | 2011 | 1 AI update | social service agencies / |
| housing | between the State | | | | 2012 | | advocacy groups to inform |
| | and counties. | | | | 2013 | | them of barriers within the |
| | | \$25,000 | | | 2014 | 1 AI update | community that affect equal |
| | | | | | TOTAL | 2 AI updates | housing opportunity. |
| | | | FH-6 | Attend Fair Housing meetings | 2010 | Attend 4 | Increase availability of Fair |
| | | | | with the State and all counties | 2011 | meetings | Housing training from 25 to |
| | | | | | 2012 | annually | 75 sessions. |
| | | | | | 2013 | | |
| | | | | | 2014 | | |
| | | | | | TOTAL | 20 meetings | |

CHART 3 - HOMELESS GOALS (State of Hawaii)

| GOALS | PROBLEM/ NEED | INPUTS/ RESOURCES | Obj.# | Activities | Output | Output Goals | Outcomes |
|-------------|-------------------------------------|----------------------|-------|---|--------|-----------------|---|
| Strengthen | Unsheltered | ESG | HP-1 | Provide operations and essential | 2010 | 1200 | Short term: 6,000 homeless |
| Communities | homeless need a | | ł | services funding to four providers | 2011 | 1200 | persons will have safe |
| | safe place to sleep | | | of emergency shelter for the | 2012 | 1200 | nights of sleep. Long term: |
| | | | | unsheltered (Hawaii, Kauai and | 2013 | 1200 | 650 persons will transition |
| | | | | Maui) | 2014 | 1200 | into permanent housing. |
| | | | | | Total: | 6,000 | |
| | Persons fleeing | ESG | HP-2 | P-2 Provide operations and essential services funding to four emergency shelters for victims of | 2010 | 700 | Short term: 3,500 women & |
| | from domestic | | | | 2011 | 700 | children will be protected from |
| | violence need a safe place to sleep | | | | 2012 | 700 | harm when provided a safe refuge and place to sleep. Long |
| | | | | domestic violence (Hawaii, Kauai | 2013 | 700 | term: 1,200 will move to perm- |
| | | | | and Maui) | 2014 | 700 | anent safe housing. |
| | | | | | Total: | 3,500 | |
| | Persons with | HOPWA | HP-3 | Provide housing information and | 2010 | 350 | 1,850 persons with |
| | HIV/AIDS need | | | rent/deposit assistance services | 2011 | 350 | HIV/AIDS will receive |
| | services to achieve | | } | and other supportive services to | 2012 | 350 | supportive services, such as |
| | housing stability | | | persons with HIV/AIDS (Hawaii, | 2013 | 400 | health care accessibility, |
| | | | | Kauai, Maui) | 2014 | 400 | either with or without |
| | | | | | Total: | 1,850 | housing activities. |

CHART 3 - HOMELESS GOALS (State of Hawaii)

| Goals | Problem/Need | Inputs/ Resources | Obj. # | Activities | Output Year | Output Goals | Community Indicators |
|--------------------|--------------------|-------------------|--------|-----------------------------------|----------------|-----------------|----------------------------|
| Promote Decent | The homeless are | ESG | HP-4 | Agencies funded by ESG will | 2010 | 350 | 1,850 persons will achieve |
| Affordable Housing | not able to find | | | include transitioning homeless | 2011 | 350 | housing stability with |
| affordable rentals | affordable rentals | | | persons to permanent housing as | 2012 | 350 | placement in permanent |
| | | | | an integral activity (Hawaii, | 2013 | 400 | housing. |
| | | | | Kauai, and Maui) | 2014 | 400 | |
| | | | | | Total: | 1,850 | |
| | Persons with | HOPWA | HP-5 | Provide funds to pay a portion of | 2010 | 25 | 125 unit years of |
| | HIV/AIDS lack | | | the market rental unit costs for | 2011 | 25 | affordable housing are |
| | sufficient | 1 | | homeless and homeless-at-risk | 2012 | 25 | provided to persons with |
| | resources for | | | persons with HIV/ AIDS | 2013 | 25 | HIV/ AIDS |
| | market rentals | | | (Hawaii, Kauai, Maui) | 2014 | 25 | |
| | | | | | Total: | 125 | |
| Provide Effective | Appropriate, | ESG | HP-6 | Provide effective program | 2010 | | Program timeliness in |
| Program | efficient and | and HOPWA | | administration | 2011 | | committing and expending |
| Administration | effective use of | | | | 2012 | N/A | funds. |
| | funds | | | | 2013 | | |
| | | | | | 2014 | | |
| | <u>L</u> | | | | Total: | | |

APPENDIX B

Chart 1 – Housing & Special Needs Housing Goals

Chart 2 – Fair Housing Goals

Chart 3 – Homeless Goals

APPENDIX
Page 1 of

| CHART 1 – Housi | ing and Special Nec | eds Housing Go | als (Stat | e of Hawaii) | | | |
|--------------------|---------------------|----------------------|-----------|---------------------|----------------|-----------|---------------------|
| GOAL | PROBLEM/ NEED | INPUTS/ RESOURCES | OBJ# | ACTIVITIES | OUTPUT YEAR | OUTPUT | OUTCOMES |
| Promote decent | Shortage of | HOME | HR-1 | Construct | 2010 | 20 units | 4,040 unit years |
| affordable housing | affordable rental | | | affordable rental | 2011 | 72 units | of affordability in |
| | units for low- | | | housing | 2012 | 50 units | rental projects |
| | income families | | | | 2013 | 10 units | |
| | | | | | 2014 | 50 units | |
| | | | | | TOTAL | 202 units | |
| | | HOME | HR-2 | Provide tenant- | 2010 | 20 HH | 100 low-income |
| | | | | based rental | 2011 | 20 HH | households pay |
| | | | | assistance | 2012 | 20 HH | more affordable |
| | | | | | 2013 | 20 HH | rents |
| | | | | | 2014 | 20 HH | |
| | | | | | TOTAL | 100 HH | |
| | Shortage of | HOME | HR-3 | Construct | 2010 | 0 units | 2,880 unit years |
| | affordable rental | | | affordable rental | 2011 | 0 units | of affordability in |
| | units for special | | | housing for special | 2012 | 60 units | rental projects |
| | needs | | | needs populations | 2013 | 54 units | |
| | populations | | | | 2014 | 30 units | |
| | | | | | TOTAL | 144 units | |

APPENDIX A
Page 2 of 7

| CHART 1 – Hous | sing and Special Ne | eds Housing Go | oals (Stat | e of Hawaii) | | | |
|----------------|---------------------|----------------------|------------|---|----------------|-----------------|-------------------|
| GOAL | PROBLEM/ NEED | INPUTS/ RESOURCES | OBJ# | ACTIVITIES | OUTPUT YEAR | OUTPUT GOALS | OUTCOMES |
| Strengthen | Shortage of rental | HOME | H-1 | Develop (new | 2010 | 0 units | 360 unit years of |
| communities | units available to | | | construction or rehab of | 2011 | 0 units | transitional |
| | support homeless | | | existing bldgs.) new transitional housing | 2012 | 4 units | housing |
| | with transitional | | | units to assist victims | 2013 | 5 units | |
| | housing needs | | | of domestic violence or | 2014 | 9 units | |
| | | | | the working homeless. | TOTAL | 18 units | |
| Increase | Shortage of | HOME | HO-1 | Construct | 2010 | 7 HH | 33 low-income |
| Homeownership | affordable for- | | | affordable for-sale | 2011 | 16 HH | households |
| Opportunities | sale inventory | | | housing | 2012 | 0 HH | become |
| | | | | | 2013 | 10 HH | homeowners |
| | | | | | 2014 | 0 HH | |
| | | | | | TOTAL | 33 HH | |
| | Shortage of | HOME | НО-2 | Provide project | 2010 | 0 HH | 40 low-income |
| | affordable for- | | | development funds | 2011 | 0 HH | first-time |
| | sale inventory | | | to carry out projects | 2012 | 20 HH | homeowners |
| | | | | that produce | 2013 | 0 HH | |
| | | | | affordable housing | 2014 | 20 HH | |
| | | | | using a self-help | TOTAL | 40 HH | |
| | | | | building method | | | |

APPENDIX .
Page 3 of 7

| CHART 1 – Hous | CHART 1 – Housing and Special Needs Housing Goals (State of Hawaii) | | | | | | | | | | |
|----------------------|---|----------------------|------|----------------------------------|----------------|-----------------|-------------------------------------|--|--|--|--|
| GOAL | PROBLEM/ NEED | INPUTS/ RESOURCES | # | ACTIVITIES | OUTPUT YEAR | OUTPUT GOALS | OUTCOMES | | | | |
| Increase | Lack of | HOME | НО-3 | Provide down | 2010 | 8 HH | 30 low-income | | | | |
| Homeownership | affordable | | | payment/closing | 2011 | 7 HH | first-time | | | | |
| Opportunities | financing costs | | | cost assistance and | 2012 | 5 HH | homeowners | | | | |
| | to purchase | | | gap loans through various county | 2013 | 5 HH | | | | | |
| | existing homes | | | home-buyer loan | 2014 | 5 HH | | | | | |
| | | | | programs | TOTAL | 30 HH | | | | | |
| | Lack of | HOME | НО-4 | Provide | 2010 | 4 sessions | 20 training sessions, | | | | |
| | education and | | | homebuyer | 2011 | 4 sessions | from which 50% of | | | | |
| | counseling for | | | education and | 2012 | 4 sessions | participants become homeowners, 25% | | | | |
| | potential | | | counseling | 2013 | 4 sessions | improve purchasing | | | | |
| | homebuyers | | | sessions | 2014 | 4 sessions | ability, 25% decline | | | | |
| | | | | | TOTAL | 20 sessions | to purchase. | | | | |
| Carry out high | Appropriate, | HOME | HA-1 | Provide effective | 2010 | | Program | | | | |
| standards of ethics, | efficient, and | | | program | 2011 | | timeliness in | | | | |
| management and | effective use of | | | administration | 2012 | | committing and | | | | |
| accountability | funds | | | | 2013 | | expending funds | | | | |
| | | | | | 2014 | | | | | | |
| | | | | | TOTAL | N/A | | | | | |
| | | | HA-2 | Conduct housing | 2010 | 1 study | Better service | | | | |
| | | | | study to measure | 2011 | 0 study | community | | | | |
| | | | | progress and needs | 2012 | 0 study | through program | | | | |
| | | | | of the housing | 2013 | 0 study | enhancement | | | | |
| | | | | market | 2014 | 0 study | made possible by | | | | |
| | | | | | TOTAL | 1 study | current data from | | | | |
| | | | | | | | study | | | | |

APPENDIX Page 4 of 7

| CHART 2 – Fair l | Housing Goals (Sta | te of Hawaii) | | | | | |
|------------------|--------------------|----------------------|------|--|----------------|-----------------|-------------------|
| GOAL | PROBLEM/ NEED | INPUTS/ RESOURCES | # | ACTIVITIES | OUTPUT YEAR | OUTPUT GOALS | OUTCOMES |
| Ensure equal | Lack of | \$2,000 | FH-1 | Provide annual | 2010 | 5 sessions | Increase the |
| opportunity in | education and | \$2,000 | | training in Honolulu, | 2011 | 5 sessions | trainees' |
| housing | outreach | \$2,000 | | Kauai, Maui, Hilo and Kona to landlords, | 2012 | 5 sessions | understanding of |
| | | \$2,000 | | tenants and the general | 2013 | 5 sessions | federal and state |
| | | \$2,000 | | public on federal and | 2014 | 5 sessions | fair housing laws |
| | | \$10,000 | | state fair housing laws. | TOTAL | 25 sessions | by 50%. |
| | | \$2,500 | FH-2 | Provide annual | 2010 | 5 sessions | Increase the |
| | | \$2,500 | | training in Honolulu, Kauai, Maui, Hilo and | 2011 | 5 sessions | trainees' |
| | | \$2,500 | | Kauai, Waui, Fino and Kona to non-English | 2012 | 5 sessions | understanding of |
| | | \$2,500 | | speaking or Limited | 2013 | 5 sessions | federal and state |
| | | \$2,500 | | English speaking | 2014 | 5 sessions | fair housing laws |
| | | \$12,500 | | groups (interpreter available). | TOTAL | 25 sessions | by 50%. |
| | | \$1,000 | FH-3 | Provide annual | 2010 | 1 sessions | Increase the |
| | | \$1,000 | | training to | 2011 | 1 sessions | trainees' |
| | | \$1,000 | | HHFDC and | 2012 | 1 sessions | understanding of |
| | | \$1,000 | | HPHA staff, both | 2013 | 1 sessions | federal and state |
| | | \$1,000 | | new and current | 2014 | 1 sessions | fair housing laws |
| | | \$5,000 | | employees. | TOTAL | 5 sessions | by 50%. |

APPENDIX A
Page 5 of 7

CHART 2 – Fair Housing Goals (State of Hawaii)

| GOAL | PROBLEM/ NEED | INPUTS/ RESOURCES | # | ACTIVITIES | OUTPUT YEAR | OUTPUT GOALS | OUTCOMES |
|----------------|------------------|----------------------|--------|---------------------|----------------|-----------------|--------------------|
| Ensure equal | Lack of | \$5,000 | FH-4 | Produce a local | 2010 | 1 FH video | 1 fair housing |
| opportunity in | coordination | · | | fair housing video. | 2011 | | video produced |
| housing | between the | | | _ | 2012 | | for use in fair |
| | State and | | | | 2013 | | housing trainings. |
| | counties | | | | 2014 | | |
| | | | | | TOTAL | 1 FH video | |
| | | \$25,000 | FH-5 | Update Analysis of | 2010 | | Identify and |
| | | | | Impediments to fair | 2011 | 1 AI update | remove |
| | | | | housing choice | 2012 | | impediments to |
| | | | | | 2013 | | fair housing |
| | | | | | 2014 | 1 AI update | choice. |
| | | | TILL (| A 1.77 . | TOTAL | 2 AI updates | * |
| | | | FH-6 | Attend Fair | 2010 | Attend 4 | Increase |
| | | | | Housing meetings | 2011 | times a | coordinated |
| | | | | with the State and | 2012 | year. | efforts between |
| | | | | all counties. | 2013 | | the State and |
| | | | | | TOTAL | | counties. |

Page 6 of 7

CHART 3 – Homeless Goals – Logic Model (State of Hawaii)

| Goals | Problem/ Need | Inputs/ Resources | Obj.# | Activities | Output Year | Output Goals | Outcomes |
|-------------|------------------|----------------------|-------|--|-----------------|-----------------|---|
| Strengthen | Unsheltered | ESG | HP-1 | Provide operations and | 2010 | 1200 | Short term: 6,000 |
| Communities | homeless need a | | | essential services funding to 4 providers | 2011 | 1200 | homeless persons will have safe nights |
| | safe place to | | | of emergency shelter | 2012 | 1200 | of sleep. Long term: |
| | sleep | | | for the unsheltered | 2013 | 1200 | 650 persons will |
| | | (Hawaii, Kauai and | 2014 | 1200 | transition into | | |
| | | | | Maui) | Total: | 6,000 | permanent housing. |
| | Persons fleeing | ESG | HP-2 | Provide operations | 2010 | 700 | Short term: 3,500 |
| | from domestic | | | and essential | 2011 | 700 | women and children will be protected from harm when |
| | violence need a | | | services funding to | 2012 | 700 | |
| | safe place to | | | four emergency shelters for victims | 2013 | 700 | provided a safe |
| | sleep | | | of domestic violence | 2014 | 700 | refuge and place to |
| | | | | (Hawaii, Kauai and Maui) | Total: | 3,500 | sleep. Long term: 1,200 will move to permanent housing secure from harm. |
| | Persons with | HOPWA | HP-3 | Provide housing | 2010 | 350 | 1,850 persons with |
| | HIV/AIDS need | | | information and | 2011 | 350 | HIV/AIDS will |
| | services to | | | rent/deposit assistance services and other | 2012 | 350 | receive supportive services, such as |
| | achieve housing | | | supportive services to | 2013 | 400 | health care accessibility, either |
| | stability | | | persons with | 2014 | 400 | |
| | | | | HIV/AIDS (Hawaii, Kauai, Maui) | Total: | 1,850 | with or without housing activities. |

Page 7 of 7

CHART 3 – Homeless Goals – Logic Model (State of Hawaii)

| Goals | Problem/Need | Inputs/ Resources | Obj.# | Activities | Output Year | Output Goals | Community Indicators |
|--------------------|--|----------------------|-------|--|----------------|-------------------|------------------------------|
| Promote Decent | The homeless | ESG | HP-4 | Agencies funded by | 2010 | 350 | 1,850 persons |
| Affordable Housing | are not able to | | | ESG will include transitioning homeless | 2011 | 350 | will achieve |
| | find affordable | | | persons to permanent | 2012 | 350 | housing stability |
| | rentals | | | housing as an integral | 2013 | 400 | with placement in |
| | | | | activity (Hawaii, Kauai, and Maui) | 2014 | 400 | permanent |
| | | | | | Total: | 1,850 | housing. |
| | Persons with HIV/AIDS lack sufficient resources for market rentals HOPWA | HP-5 | | 2010 | 25 | 125 households of | |
| | | | | portion of the market rental unit costs for | 2011 | 25 | persons with HIV/ |
| | | | | homeless and home- less-at-risk persons with HIV/AIDS (Hawaii, Kauai, Maui) | 2012 | 25 | AIDS will secure |
| | | | | | 2013 | 25 | and maintain |
| | | | | | 2014 | 25 | permanent affordable housing |
| | | | | | Total: | 125 | arrordable flousing |
| Provide Effective | Appropriate, | ESG | HP-6 | Provide effective | 2010 | | Program |
| Program | efficient and | | | timeliness in | | | |
| Administration | effective use of | HOPWA | | administration | 2012 | | committing and |
| | funds | | | 2013 | | expending funds. | |
| | | | | | 2014 | | |
| | | | | | Total: | | |

APPENDIX C

State Certifications

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 at 49 CFR 24; and it has in effect and is following a residential antidisplacement 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.

Drug Free Workplace -- It will or will continue to provide a drug-free workplace by:

- 1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- 2. Establishing an ongoing drug-free awareness program to inform employees about -
 - (a) The dangers of drug abuse in the workplace;
 - (b) The grantee's policy of maintaining a drug-free workplace;
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- 3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
- 4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will -
 - (a) Abide by the terms of the statement; and
 - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- 5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant

officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

- 6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted -
 - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended: or
 - (b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- 7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

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

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

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

Consistency with plan -- The housing activities to be undertaken with 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/Authorized Official

JAN 27 2010

Date

Executive Director

Title

| | | · |
|--|---|---|
| | | |
| | | |
| | | |
| | | |
| | • | |
| | | |
| | | |
| | | |

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 at 49 CFR 24; and it has in effect and is following a residential antidisplacement 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.

Drug Free Workplace -- It will or will continue to provide a drug-free workplace by:

- 1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- Establishing an ongoing drug-free awareness program to inform employees about -
 - (a) The dangers of drug abuse in the workplace;
 - (b) The grantee's policy of maintaining a drug-free workplace;
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- 3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
- 4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will -
 - (a) Abide by the terms of the statement; and
 - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- 5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant

officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

- 6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted -
 - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- 7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

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

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

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

Consistency with plan -- The housing activities to be undertaken with 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.

JAN 27 2010

Signature/Authorized Official Date

Acting Executive Director-

| · | | |
|---|--|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

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;
- 2. 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 I 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:

- 1. Maximum Feasible Priority. 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. Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 200_, ___, 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;

3. <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-violent 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.

| 3601-3619), and implementing regulations. | | | | | | |
|---|---------------|------------------|--|--|--|--|
| Compliance with Laws It will | comply with a | applicable laws. | | | | |
| Signature/Authorized Official | Date | _ | | | | |
| Title | | | | | | |
| | | | | | | |
| | | | | | | |

Specific HOME Certifications

The State certifies that:

Tenant Based Rental Assistance -- If it intends to provide tenant-based rental 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 -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through §92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

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.

Karın Sidam JAN 27 2010

nature/Authorized Official Date

Executive Director

Title

ESG Certifications

The State seeking funds under the Emergency Shelter Program (ESG) certifies that it will ensure that its recipients of ESG funds comply with the following requirements:

Major rehabilitation/conversion -- In the case of major rehabilitation or conversion, it will maintain any building for which assistance is used under the ESG program as a shelter for homeless individuals and families for at least 10 years. If the rehabilitation is not major, the recipient will maintain any building for which assistance is used under the ESG program as a shelter for homeless individuals and families for at least 3 years.

Essential Services and Operating Costs -- Where the assistance involves essential services or maintenance, operation, insurance, utilities and furnishings, it 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 as long as the same general population is served.

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

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

Matching Funds -- It will obtain matching amounts required under 24 CFR 576.51 and 42 *USC* 11375, including a description of the sources and amounts of such supplemental funds, as provided by the State, units of general local government or nonprofit organizations.

Confidentiality -- It 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.

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

Consolidated Plan -- It is following a current HUD-approved Consolidated Plan or CHAS.

Discharge Policy -- -- It has established a policy for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homelessness for such persons.

HMIS – It will comply with HUD's standards for participation in a local Homeless Management Information System and the collection and reporting of client-level information.

Signature/Authorized Official

Date

<u> Acting Executivi Directu</u>

| | , | |
|--|---|--|
| | | |

HOPWA Certifications

The State HOPWA grantee certifies that:

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

Building -- Any building or structure assisted under the program shall be operated for the purpose specified in the 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 or structure.

JAN 2 7 2010

Signature/Authorized Official

Date

acting Execution Director

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE 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 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

B. Drug-Free Workplace Certification

- 1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
- 2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
- 3. For grantees other than individuals, Alternate I applies. (This is the information to which jurisdictions certify).
- 4. For grantees who are individuals, Alternate II applies. (Not applicable jurisdictions.)
- 5. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
- 6. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
- 7. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph five).
- 8. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

HHFDC - 677 Queen Street, Suite 300, Honolulu, Hawaii, 96813 HPHA - 1002 North School Street, Honolulu, Hawaii, 96817 Check ___ if there are workplaces on file that are not identified here; The certification with regard to the drug-free workplace required by 24 CFR part 24, subpart F.

9. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C.812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).