

#### PLANNING & COMMUNITY DEVELOPMENT DEPARTMENT

# **Notice of Funding Availability (NOFA)**

# **HOME**

# Investment Partnerships Program FY2026-PY2025 FUNDING

Grant Year Starting October 1, 2025, and Ending September 30, 2026

Deadline for Submittal: **June 3, 2025** 

NOFA FULL APPLICATIONS CAN BE ACCESSED THROUGH OUR WEBSITE AT Planning & Community Development | City of Corpus Christi NOFAs SUBMITTED AFTER SUBMITTAL DEADLINE WILL NOT BE ACCEPTED. APPLICATIONS ARE TO BE EMAILED DIRECTLY TO LETICIA KANMORE AT <a href="leticiak@cctexas.com">leticiak@cctexas.com</a>. PCDD STAFF WILL CONFIRM RECEIPT OF NOFA APPLICATIONS VIA EMAIL OR CALL.

Changes may be made to this NOFA as necessary due to the Federal budget and regulatory environment, please check the PCDD website at <a href="https://www.corpuschristitx.gov/department-directory/planning-community-development/funding-opportunities/">https://www.corpuschristitx.gov/department-directory/planning-community-development/funding-opportunities/</a> to make sure you have the most recent version of the NOFA.

NOFA Version: Original 05.05.2025

For further information you may contact the Office of PCDD at 361-826-3010

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#### **General NOFA Application Information**

The HOME NOFA application may be completed through PDF format. Application can be downloaded from the City's website: <a href="Planning & Community Development">Planning & Community Development</a> | City of Corpus Christi. HUD has not released the FY2026-PY2025 allocations as of May, 5, 2025. The previous year's allocation was \$1,119,386 for the FY2026-PY2025 Home investment Partnerships (HOME) Program.

The NOFA packet is the fund application for Home Investment Partnerships (HOME) Program.

#### HOME funding allows for:

- New Construction for Homeownership
- New Construction for Single Family Rental
- Rehab of Multi-family Rental
- New Construction Multi-Family Rental
- Tenant Based Rental Assistance (TBRA)

#### **Eligible HOME applicants Pre-Requisites**

- Must demonstrate a track record of continuous, active, and relevant operation for at least two years. Applicants who received HOME funds previously, past performance will be evaluated.
- Have no Conflict of Interest with City of Corpus Christi employees, officials, board members or consultants. Disclosure of Interest form must be submitted with the full application.
- Project must be located in Corpus Christi and serve primarily low to moderate income residents.
- Non-Profit\* or For-Profit agencies with one year's experience of providing affordable housing to low/moderate income households.
- Non-Profit\* certified Community Housing Development Organization (CHDO) and meet CHDO eligibility requirements. Please review applicable changes to the HOME Final Rule located at: <a href="https://www.onecpd.info/home/home-final-rule">https://www.onecpd.info/home/home-final-rule</a>.

<sup>\*</sup> Non-Profit: a 501(c) (3) tax exemption notice from the IRS

<u>Income Eligibility:</u> In general, all projects must benefit persons with household income below 80% of area median income adjusted for family size. Special conditions apply to HOME assisted rental projects (refer to Income Limits for Extremely Low, Very Low- and Low-Income Household (see table on Page IV).

The project begins after the execution of the funding agreement between the City and Agency. Project expenditures before the funding agreement is executed will not be reimbursed.

#### NOFA Applications will be rejected for the following reasons:

- •Project activity not eligible according to HOME Program Regulations.
- •Applicant has demonstrated poor past performance in carrying out HOME funded projects or complying with federal regulations.
- •Applicant fails to provide audited financial statements or other required Information.
- •Other applicable reasons or major concerns to be determined by PCDD Staff.

#### Project evaluation and funds allocation

Eligible applications will be evaluated by PCDD staff based on the priorities of the Consolidated Plan (please visit: Planning & Community Development | City of Corpus Christi), feasibility of the project, and the capacity of the agency to deliver the proposed project timely. In addition, PCDD staff will use the Evaluation Criteria as a guide in allocating funds. However, this will not be the sole factor in determining whether a project will be funded or how much funding it will receive. Also, there may be applications for projects that satisfy the evaluation criteria and may not be funded.

PCDD staff will present their allocation recommendations to the City Council in the form of a Consolidated Annual Action Plan (CAAP) for the HOME Program. Furthermore, the City will seek citizen input on the Plan through public hearings and written comments. (See FY2026-PY2025 Consolidated Annual Action Plan (CAAP) Schedule).

Priority consideration will be given to Section 3 Business per the Housing and Urban Development Act of 1968.

In order to facilitate the review of your NOFA, please follow the assembly instructions. The NOFA presentation is considered as part of the scoring criteria for your project.

# FY2026-PY2025 ANNUAL ACTION PLAN SCHEDULE

### PLANNING & COMMUNITY DEVELOPMENT DEPARTMENT COMMUNITY PLANNING & DEVELOPMENT (CPD) PROGRAMMING FY2026-PY2025 CONSOLIDATED ANNUAL ACTION PLAN (AAP) SCHEDULE

\*Tentative and subject to change

February 27, 2025	Open House/Public Hearing Meeting District 1 La Retama Central Library- 805 Comanche Street (6:00 p.m-7:00 p.m.)
March 3, 2025	Open House/Public Hearing Meeting District 2 Ben F. McDonald Public Library- 4044 Greenwood Dr. (6:00 p.m-7:00 p.m.)
March 4, 2025	Open House/Public Hearing Meeting District 3 Corpus Christi Water Utilities, Choke Canyon Room 2726 Holly Rd. (6:00 p.m-7:00 p.m.)
March 5, 2025	Open House/Public Hearing Meeting District 4 Janet F. Harte Public Library- 2629 Waldron Rd. (6:00 p.m-7:00 p.m.)
March 6, 2025	Open House/Public Hearing Meeting District 5 Clotilde P. Garcia Public Library- 5930 Brockhampton (6:00 p.m-7:00 p.m.)
May 5, 2025	Release Full NOFAs for CDBG, ESG and HOME
June 3, 2025	NOFAs for CDBG, ESG and HOME due
June 15, 2025	Publication of City Council Public Hearing on Proposed Projects and 30-day public comment
July 15, 2025	End of 30-day comment period for 5 Year
July 12, 2025	1st Reading Ordinance and City Council Public Hearing
August 15, 2025	Submittal of FY2026-PY2025 Annual Action Plan to HUD

#### FY2026-PY2025 AAP MANDATORY MEETING SCHEDULE

DATE	PLACE & LOCATION	MEETING TYPE	TIME
May 15, 2025	City Hall, 1201 Leopard Street, 6th Floor Conference Room.	TA Workshop	CDBG-9:00 a.m.; ESG-10:00 a.m.; HOME-11:00 a.m.

# 2024 HUD Adjusted Income Limits for Extremely Low, Very Low, and Low-Income Households\*

Income Limit Category	1 Person	2 Persons	3 Persons	4 Persons	5 Persons	6 Persons	7 Persons	8 Persons
Extremely Low (30%) Income Limits	\$16,600	\$19,000	\$21,350	\$23,700	\$25,600	\$27,500	\$29,400	\$31,300
Very Low (50%) Income Limits	\$27,650	\$31,600	\$35,550	\$39,500	\$42,700	\$45,850	\$49,000	\$52,150
Low (60%) Income Limits	\$33,180	\$37,920	\$42,660	\$47,400	\$51,520	\$55,020	\$58,800	\$62,580
Low & Mod (80%) Income Limits	\$44,250	\$50,600	\$56,900	\$63,200	\$68,300	\$73,350	\$78,400	\$83,450

https://www.hudexchange.info/resource/5334/cdbg-income-limits

Effective 07/1/2024

SUBJECT TO CHANGE ON 6/2025

Client Income eligibility: HOME assisted projects or programs must serve low income clients (less than 80% of AMI).

For HOME rental programs lower income limits apply. For all HOME programs providing direct financial benefits, all clients must meet income eligibility limits.

**Client Income tracking:** As well as ensuring client eligibility, HUD requires PCDD staff to report the numbers of clients served in each of the income groups listed above.

**Housing Activities:** For new construction - (single family or rental) a Part 5 Income Calculation process will be required before the first unit is occupied. The Part 5 definition of annual income is the gross amount of income of all adult household members.

#### **HOME** program eligible activities

All HOME projects must comply with Property Standards as outlined in 24 CFR 92.251. In addition, a Part 5 Income Calculation process will be required. For rehab of Rental Properties: A Rent Roll must be evaluated by PCDD staff before HOME funds are committed.

**HOME program eligible costs (**eligible costs depend on the nature of the program activity)

- **New Construction:** Home funds may be used for new construction for rental and ownership housing. Any project that includes the addition of dwelling units outside the existing walls of a structure is considered new construction.
- Rehabilitation: This includes the alteration, improvements or modification of an existing structure, moving an existing structure to a foundation constructed with home funds. Rehabilitation includes adding rooms outside existing walls of a structure but adding a housing unit is considered new construction.
- **Reconstruction:** This refers to rebuilding a restructure on the same lot where housing is standing at the time of project commitment. Home funds may be used to build a new foundation or repair an existing foundation.
- **Conversion:** Conversion of an existing structure from another use to affordable residential housing is usually classified as rehabilitation. If conversion involves additional units beyond the walls (envelope) of an existing structure, the entire project will be deemed new construction. Conversion of a structure to commercial use is prohibited.
- **Demolition:** Demolition of an existing structure may be funded only if construction will begin on the home project within 12 months.
- Relocation Costs: The Uniform Relocation Act and Section 104(d) (also known as the Barney Frank Agreements) apply to all Home-assisted properties. Both permanent and temporary relocation assistance are eligible costs. Staff and overhead costs associated with relocation are also eligible. If the proposed project will trigger relocation you must submit a current rent roll of all tenants with the relocation plan. The rent roll should detail; name, household size, household income, unit size, and rent/utility costs.
- Project Related Soft Costs: These must be reasonable and necessary. Examples include:
  - a. Finance-related costs
  - b. Architectural, engineering and related professional services
  - c. Tenant and homebuyer counseling provided the recipient of counseling ultimately becomes the tenant or owner of Home-assisted unit
  - d. Proiect audit costs
  - Affirmative marketing and fair housing services to prospective tenants or owners of an assisted project, and City staff costs directly related to projects (not including TBRA)
- Tenant Based Rental Assistance

#### Homeownership eligible activities

- New Construction for homeownership: provides subsidies for developers or organizations to construct new affordable housing.
- Whenever HOME funds are used for rehabilitation, they must be performed according to the City's written rehabilitation standards and the unit must also be brought up to the applicable State or Local Code.

#### Rental housing eligible cost

Eligible expenses for rental property are the same as for other HOME activities.

Please review applicable changes to the HOME Final Rule at: https://www.onecpd.info/home/home-final-rule

#### CHDO eligible uses of HOME funds

Applicants applying for CHDO funds must complete a Certification or Recertification Packet in addition to this NOFA. Eligible set-aside activities include the following when carried out by a CHDO acting as an Owner, Sponsor or Developer:

- Acquisition and/or rehabilitation of rental housing;
- New construction of rental housing;
- Acquisition and/or rehabilitation of homebuyer properties;
- New construction of homebuyer properties; and
- Direct Financial assistance to purchasers of HOME-assisted housing sponsored or developed by CHDO with HOME funds.

#### CHDO ineligible uses of HOME funds

The following activities are ineligible set-aside activities; however, they may be carried out by the CHDO as a Subrecipient:

- Tenant Based Rental Assistance
- Homeowner Rehabilitation
- Other Real Estate transactions

#### **HOME** program ineligible activities

- **Project Reserve accounts:** Home funds may not be used to provide project reserve accounts or to pay for operating subsidies.
- Tenant Based Rental Assistance (TBRA) for certain purposes: Home funds may not be used as rental assistance in conjunction with the federal Rental Rehabilitation Program to prevent displacements. They also may not be used for certain mandated existing Section 8 Program uses, such as Section 8 rent subsidies for troubled HUDinsured projects.
- **Match for other programs**: Home program funds may not be used as the —nonfederal match for other federal programs except to match McKinney Act funds.
- **Development, operations or modernization of public housing:** Home program monies may not be used to provide assistance authorized under Section 9 of the 1937 Act (Public Housing Capital and Operating Funds).
- **Double-dipping:** Before a 12-month period lapse from the time a project was previously funded, and funds expended, the City may commit additional funds to a project. After a 12-month lapse from a completed HOME funded project no additional HOME funds may be provided to a HOME-assisted project during the relevant period of affordability, except that:
  - a. Rental assistance to families may be renewed.
  - b. Rental assistance may be provided to families that occupy housing previously assisted with Home funds.
  - c. A homebuyer may be assisted with HOME funds to acquire a unit that was previously assisted with HOME funds.
- Project Based Rental Assistance: HOME funds may not be used for rental assistance
  if receipt of the funds is tied to occupancy in a particular project. Funds from another
  source, such as Section 8, may be used for this type of project-based assistance in a
  HOME-assisted unit. Further, HOME funds may be used for other eligible costs, such as
  rehabilitation, in units receiving project-based assistance from another source—for
  example, Section 8 or state-funded project-based assistance.
- Pay for delinquent taxes, fees or charges: HOME funds may not be used to pay delinquent taxes, fees or charges on properties to be assisted with HOME funds.
- **Public facilities:** are not eligible under HOME.

# NOFA Application Instructions Prerequisites

- Applicants who have never been awarded HOME funds by the City of Corpus Christi for the same type of project activity, must attend a one-on-one meeting, before submitting an NOFA Application. Please contact Leticia Kanmore, GMD Manager, at 361-826-3816 to schedule a meeting.
- Applicants whose proposed project will be supported with Texas Department Housing and Community Affairs (TDHCA) Tax Credits, <u>MUST attend a "loan meeting"</u> to negotiate HOME loan terms. Please contact Planning & Community Development Department at 361-826-3010.

#### **NOFA Submittal Requirements & Deadline**

- NOFAs considered incomplete by PCDD staff and/or if applicants fail to provide required documentation as requested, NOFA may be disqualified.
- Please complete each question on NOFA with clear and accurate responses.
- Applicants must submit ONE ELECTRONIC COPY NOFA with all supporting documents.
- NOFA Application submittal <u>deadline</u>: 5:00 p.m. Tuesday June 3, 2025.
- NOFAs received after the submittal deadline, WILL NOT be considered, <u>NO</u> EXCEPTIONS.
- NOFAs are required to be submitted electronically to Leticia Kanmore at:

#### Email to leticiak@cctexas.com:

All NOFA packets will be date and time stamped by the PCDD Staff. PCDD staff will confirm receipt of NOFA Packet via email. For further information, you may contact Leticia Kanmore, Program Manager at 361-826-3816.

#### **NOFA Application assembly instructions**

- NOFAs MUST start with Cover Page of the NOFA Application, please make sure it is signed before submitting.
- 2. Do not include a cover letter or the instruction pages provided in this packet.
- 3. Documents requested in the "Documentation Checklist" (see page 2 of NOFA Application) and additional Information you provide must be in SEQUENTIAL ORDER and placed after Page 16 of the NOFA Application). NOFA Application must be kept in page order (pages 1-16), do not insert support documentation in between NOFA application pages.
- 4. Documents requested in the "Documentation Checklist" may be put on USB flash drive or can be submitted via zip file, Dropbox, Google Docs, or some other file sharing service. Be sure and title label your documents correctly on your USB.
- 5. Measuring Accomplishments Table: Applicants should identify and describe the most significant outcome(s) the proposed project is expected to accomplish in fiscal year FY2026-PY2025 by completing the attached chart. A more thorough description of this measurement system as well as a completed example is provided in page XVIII-XIX for your convenience.
- 6. Additional information should only be used to provide pertinent or extended information.
- Applicant MUST ensure agency name and project name appear on all NOFA application pages and documents submitted.
- 8. You must provide **ONE ELECTRONIC COPY** of the NOFA Application and requested documents in the order listed and place a title indicator in front of each section.
- 9. When completing the questions, make sure pages do not break and run onto the next page.
- 10. Narrative responses should be 1 ½ spaced in a typeface no smaller than 11-point.
- 11. Provide copy of documents listed on page 2.

#### 12. Do not submit Roman Numeral page numbers I-X with the NOFA application.

Please read all NOFA application questions and follow instructions carefully. The care that goes into accurately and informatively completing this application is evidence of your agency's ability to manage the complexities of HOME program requirements.

PCDD staff will be available to answer questions about the HOME program, the NOFA application, and the process; however, we cannot assist in writing the application.

All HOME funded projects must comply with all applicable federal regulations.

#### **HOME NOFA** evaluation criteria

- 1. Project primarily benefits low and very low-income residents who live within the City of Corpus Christi.
- 2. Allow for the most efficient and cost-effective use of HOME Program funds so that the project outcome benefits as many low and very low-income persons as possible (See Income Guidelines on Page IV.)
- 3. Agency's demonstration and commitment to proposed project in terms of experience, time, effort, resources, support staff, etc.
- 4. Provides a realistic project cost breakdown and demonstrates the financial capacity to successfully deliver project.
- 5. Demonstrates that project will successfully meet the required affordability period.
- 6. Project will be delivered in a timely manner as proposed. It is expected that all construction projects should be completed by or within 24 months upon execution of a funding agreement with the Corpus Christi Community Improvement Corporation (CCCIC).
- 7. Agencies providing "Match" towards proposed project.
- 8. Affordable housing shall be maintained as the top priority.
- 9. Projects ready to start will receive preference over complex projects with delay (environmental, zoning issues, unsecured funding, etc.,).
- 10. Loan requests with high interest rate, with shorter terms will score high.
- 11. Priority consideration will be given to Section 3 Business per the Housing and Urban Development Act of 1968.
- 12. The above is not listed in any order of priority or a complete evaluating list. City Council has final decision-making authority on the selection of proposals to be funded.

#### Performance and outcome measurement

The U.S. Department of Housing and Urban Development (HUD) requires recipients of federal funds to assess the productivity and impact of their programs. In response, the City of Corpus Christi has implemented a Performance and Outcome Measurement System. The System will help to quantify the effectiveness of programs and establish clearly defined outcomes. Per HUD's requirements, all proposals must demonstrate how they would perform using this system should they receive funding. Please note the following definitions specific to this system as you prepare your application.

#### **Definitions**

<u>Inputs</u> – Resources dedicated to or consumed by the program such as money, staff, equipment, and supplies.
<u>Major Activities</u> – Identify the major activities to be conducted by this project (e.g. client outreach/assessment, job training, affordable childcare, information/referral, counseling/case-management, etc)
<u>Outcomes</u> – Benefits to participants during or after participating in the program (program results). The outcome should answer the questions: What will be the benefits for the client? And/or why is this project being done? Outcomes typically relate to a change in conditions, status, attitudes, knowledge, or behavior. Examples of outcomes include number of families receiving free or subsidized childcare as a result of a project to increase awareness of available programs, number of additional persons with disabilities using a facility as a result of the removal of architectural barriers, number of students achieving a higher grade due to a tutorial program, etc. (Note: Applicants should only include the major project outcomes supported by the requested program funds.)
<u>Outcome Measurement</u> – Methods of measuring outcomes. Identify plans to follow-up/track projects and evaluate a project's impact on participants to ensure that outcomes are met.
<u>Outputs</u> – Quantifiable products of the project - The direct products of program activities, e.g. number of clients who will be assisted, number of clients who will receive a referral and be helped, number of persons trained, number of children in the program, etc. Outputs may indicate that the project or program is completed but do not indicate whether the project or program will result in the intended impacts (outcomes). In the examples above outputs migh be families participating in the project to increase awareness of childcare programs, number of architectural barriers removed, or the number of students participating in the tutorial program.

Measuring Accomplishments Table Example					
NEED STATEMENT	GOAL	INPUTS	ACTIVITIES	OUTPUTS	OUTCOMES
Description of Need to be	Proposed goals to	Resources to be	What the program does	Direct products of	ST (Short Term)
Addressed	reduce extent of	dedicated or utilized to	with the input to fulfill	program activities	LT (Long Term)
	problems or needs	meet proposed goals	its mission		Benefits that result from
					the program
EXAMPLE:	Improve the grades,	Staff Director	The program consists	20 students from low-	1. Increased no. of
About 50 elementary students	self-esteem, study	Staff: one volunteer		mod houseĥolds	homework completed
(20%) are considered at risk	habits and social skills	tutor per 2 students	and one-hour	assisted with	and submitted on time
because of low grades, lack of	and discipline of at	Staff: one volunteer	enrichment program	homework and other	(ST)
participation in school activities	risk students from low	teacher or resource	offered MWF btw. 3	school work	2. Improved attendance
and disciplinary problems (e.g.	to moderate-income	person per 5 students	and 5 PM. The	20 students from low-	and tardiness (ST)
absences and tardiness,	households.	Public Facilities: one	tutorial component	mod households	3. Increased class
disruptive behavior). Many		meeting room	focuses on completion	participating in	participation (ST) 4.
exhibit low self-esteem, limited		PF: Kitchen	of homework	enrichment programs	Improved grade point
social skill, and poor study		PF: Gym	assignments and		averages (LT) 5.
habits. Many come from		Cooking utensils and	preparation for quizzes		Improved study habits
dysfunctional families, have		supplies, board games,	or tests. The		(LT) 6.
immigrant parents who do not		sports equipment and	enrichment component		Improved discipline and
understand or speak English well		arts and crafts	gives students the		social skills (LT) 7.
and are often left unsupervised			choice of participating		Enhanced self-esteem
in their homes. These children		1.	in sports activities in		and trusting
could be tempted to experiment		mie	the gym, board game,		relationship with adults
with drugs and alcohol. Most	TVA	IIh	cooking, or arts and		(LT)
have no money to afford tutors	L'Ya.		crafts.		
or after school activities.					
	Exai		eraju.		

Table C2: Nationally Reportable Outputs						
1) Housing Units Constructed:	5) Persons Served:	20 8) Parks Rehabilitated:				
2) Housing Units Inspected:	6) Jobs Created:	9) Trees Planted:				
3) Housing Units Rehabilitated or Deleaded:	7) Businesses Assisted:	10) Parking Spaces Constructed:				
4) Households Assisted:						

HOME FY2026-PY2025 NOFA application starts on the next page, applicant must submit pages
(1-16) with required documentation placed behind page 15 and tabbed accordingly.
=======================================
End of NOFA instructions

FY2026-PY2025	City of Co	orpus Christi - HOME Progr	am NOFA Applica	tion	Page 1 of 16
Type of funding red	quest (check one):	oan 🗌 Grant	(check one):	Non-Profit	For Profit
Agency Name:				CHDO?	☐ Yes ☐ No
Agency Address:					
Project Name	e:				
Project Addr	ess:				
1 <sup>ST</sup> C Name &	Contact & Title			Phone#	
	E-Mail			Fax#	
2 <sup>ND</sup> C	Contact			DI //	
Name &	& Title			Phone #	
I	E-Mail			Fax#	
Loan:% inte	rest;year term;	year amortization		SAM UEI#	
Eligible Activity T	ype (V.)			LIHTC Yes No	
Amount Requested	: \$	Total Project Cost \$		At-Risk HTC Yes No	Regional HTC  Yes No
Proposed Project D	escription: (Two or three	sentences describe your propo	sed project: # of un	its, population serv	ved, etc.)
☐ Yes ☐ No	Will proposed project su	stain operations throughout red	quired affordability	period?	
☐ Yes ☐ No		ME match towards proposed pore higher than those that do no		nuch, \$	
☐ Yes ☐ No	Does Agency have at lea	st one-year experience in prop	osed project activity	type?	
<u>CERTIFICATION:</u> To the best of my knowledge and belief all data in this application are true and current. This document has been duly authorized by the governing board. (NOFA Application must be signed by authorized designee):					
•		iing board. (NOT/T/Applicati	_	•	,
		:			
Board Chairperson/President:Date:Date:Date:					
TO BE COMPLETED BY PCDD STAFF: (any "no" response may disqualify NOFA or affect proposed project ranking)					
	1) Pre-App submitted?  YES NO 6) Demonstrates financial capacity? YES NO				
, 11	2) NOFA Application submitted? YES NO 7) Demonstrates staff capacity? YES NO				
3) Attended Mandatory TA Meeting?   YES  NO  8) Prior HOME Program experience?  YES  NO					
4) Project meets affordable housing needs? TYES NO 9) NOFA submitted complete? YES NO					
5) Demonstrates	ability to proceed and deli	ver project? YES NO			
Comments:					

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Agency Name:		
Project Name:		

#### **NOFA Supporting Documentation Checklist**

Place an X in each box to indicate that you have included item. For each Tab # place a Title Page as indicated below. Must submit one original NOFA Application and support documents. You may provide on USB flash drive the documents as requested, you may also place other pertinent documents on USB. Be sure and title label your documents correctly on your USB.

Place X if Submitted w/NOFA	Tab #	Title Page Name	Must Provide on USB	PCDD Staff Comments
	1	Project description, demographics, & timeline (pg. 3-6)	Yes	
	2	Project Cost and Funding Support (pgs. 6-7)	No	
	3	Project Drawings and Specifications (pg. 8)	Yes	
	4	Maps and Property Legal Description (see pg. 8)	Yes	
	5	Affordability, Marketing & Support Services (pg. 8)	Yes	
	6	PROFORMA {rental projects only} Rent roll and	Yes	
		Relocation Plan (pg. 9)		
	7	Property Ownership documentation (pg. 9)	No	
	8	Environmental and Historical Significance (pg. 9)	No	
	9	Community Partners (pg. 10)	Yes	
	10	Project Support Team, Procurement documentation (pg. 10)	Yes	
	11	Organization Description, Policies requested, most recent financial Audit (pg. 10)	Yes	
	12	Organization Track Record (pg. 11)	Yes	
	13	List of Board Members (pg. 11)	Yes	
	14	CHDO {Recertification or Certification} (see pg. 11)	No	
	15			

Tab #	Please explain why documents were not provided with NOFA		

#### **Required Instructions:**

- 1. Make sure the following pages are signed: 1, 12, 13 and 15.
- 2. If your project will be supported with Housing Tax Credits, you MUST schedule a Loan Meeting with PCDD to negotiate loan terms; otherwise, your NOFA may be rejected. Please call 361-826-3010.

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Agency Name:		
Project Name:		
A	gency Type: (check applicable)	
	☐ Non-Profit ☐ For-Profit ☐ other (please specify):	
If	Non-Profit, check source of exemption and provide IRS letter:	
	☐ IRS Section 501(a) ☐ IRS Section 501(c) (3)	
	☐ IRS Section 501(c) (4) ☐ IRS 456	
T	ype of Activity: (check applicable)	
Rental		i-Family
	☐ New Construction for Single-Family Rental ☐ Rehab for Multi-Family Re	ental
	Other: describe	
	<b>Project</b> will / will not trigger URA and Section 104 (d). Please provide rent demographics for projects that will trigger the URA and Section 104 (d).	al
Р	opulation and number to be served by proposed project:	
	☐ Families' ☐ Persons w/Special Needs	
	☐ Veterans' ☐ Homeless ☐ Mix Use _	
	Seniors (over age 55) Other (explain):	

### **TAB 1** Project Demographics:

Income Group	Number	Breakdown of Units	Number
See Income Table on Page IV	Provide actual number	Total Units	
<30% of area median income (AMI)		HOME designated	
31-50% of AMI		Newly Constructed	
51-60% of AMI		Rehab Units	
61%-80% of AMI		Section 504 accessible	
Above 80% of AMI		Subsidized w/project-based assistance	
TOTAL		Qualified as Energy Star	

FY202	6-PY202	City of Corpus Christi - HOME Program NOFA Application Page 4 of	of 16
gency	Name:		
roject	Name:		
	TAB 1	Detailed Project Description:	
		In space provided give a detailed description of your proposed project:	
_			
		Agency's Mission:	
		In space provided, provide your mission statement and how your proposed project will meet	
		mission.	
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Project Name:		

# TAB 1 Proposed Project Delivery Timeline:

Identify each activity/task in chronological order and target dates.

Breakdown of Project Activities & Tasks	Target Dates
Secure all funding	
A/E Agreement	
Prime Contractor Agreement	
Planning, design, zoning, etc.	
Relocation Process (if applicable)	
Environmental Clearance	
Site Preparation/Site Control	
Construction Starts	
Construction 100% complete	
Unit Occupancy	
Other:	
Other:	
Other:	
Projected Project Completion Date	

List Activities & Tasks which may cause Project delays	Delay Timeframe

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### **TAB 2 Proposed Project Cost:**

Expenditures	Estimated Costs
Land Acquisition	\$
Site Preparation	\$
Planning & Design	\$
Environmental Phase 1 and 2	\$
Developer Fees	\$
A/E Professional Services	\$
Relocation Costs	\$
Construction Costs (new or rehab)	\$
Construction Contingency (at least 10% of total project cost)	\$
Indirect Construction Costs (titles, permits, taxes, insurance, etc.)	\$
Legal Fees & Financing Fees	\$
Other Soft Costs	\$
Procurement Costs (advertisement, printing, etc.)	\$
Other:	\$
Other:	\$
Total Project Cost	\$

# TAB 2 Project Funding Support (MUST provide commitment letters)

Funding Source	Funding Amount	Funding (Secured)	Funding is "pending" - explain:
Previous HOME funding provided for your proposed project?	\$	Yes 🗌 No 🗌	FY
HOME FY2026-PY2025 (amount of request)	\$	Yes 🗌 No 🗌	
Private Bank Loan(s)	\$	Yes 🗌 No 🗍	
Other Loan(s)	\$	Yes 🗌 No 🗍	
TDHCA Housing Tax Credits	\$	Yes 🗌 No 🗍	
Other Grant(s)	\$	Yes No No	
Support from the Public	\$	Yes 🗌 No 🗌	
Match (HOME)	\$	Yes No No	
Other:	\$	Yes No No	
Other:	\$	Yes 🗌 No 🗌	
Other:	\$	Yes 🗌 No 🗌	
Total:	\$		

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**TAB 2 Loans:** state amount and term. (If unknown, tell us your working assumptions)

Funding Source	Amount	Term (years)	Interest Rate	Amortizing Y/N	Any other requirements

#### TAB 2 Secondary Financing to Homeownership Projects Only

Complete this table for homeownership development, where assistance is being provided to the homebuyer, either through the rollover of the project's HOME construction funding or other sources.

Subsidy Source	Average Homeowner Subsidy Amount	Terms	Position
	\$		
	\$		
	\$		
	\$		

#### TAB 2 HOME Match (HOME only)

List the project revenues which will count as matching funds, this is not capital contributions (<u>non-federal</u> funds that are permanently contributed to the project). Include any in-kind contributions of materials and labor, including sweat equity, at \$10 per hour. Match contribution letter is requested. If in doubt whether funds will count as match, call PCDD Administrator.

Revenue Source	Amount
	\$
	\$
	\$

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Agency Name:		
Project Name:		
T.	AB 3 <u>Drawings and Specifications</u>	
	For proposed project to be built in Phases, provide Implementation Master Plan.	
	Submit floor plan and drawings of proposed project. If building(s) is(are) existing floor plan to show ADA accessibility features if present, and/or annotate new AD improvements to be done (clearly define new or existing).	
	<ul> <li>List number of units that will have at least the following accessibility features:</li> <li>An at-grade or ramped entrance to the main floor or the capability to a ramp later on; and</li> <li>All doorways and passageways on the main floor at least 32" wide; a</li> <li>A bathroom or half-bath on the main floor that will accommodate a w (show dimensions of unobstructed floor area on floor plan)</li> </ul>	and
	Annotate sketch to emphasize design features that you consider particularly at compatible with other buildings in the neighborhood.	tractive and
	Square footage of each unit: Number of bedrooms: baths:	
	Each HOME-assisted unit must at a minimum meet ENERGY STAR standard	d.
	For rehab projects, property or unit(s) MUST be brought up to local or state completion of rehab activities.	code upon
	AB 4 Maps and Property Legal Description  Subdivision, Block(s) and Lot(s) #(s).	
	General location map showing development site in relation to streets and points o the surrounding neighborhood (at least ½ mile radius). Waterways, railroads, e shown.	
	Site map showing lot boundaries, street access, location of structure(s), and other features	rsite
	Size of development site: acres  Access to transportation, employment, shopping for basic needs, community serv  Current site zoning and status of required planning reviews, conforming to City co copy of letter from City Development Services. If not, please explain.	
T.	AB 5 Affordability, Marketing & Support Services	
	Proposed rents, sale prices for completed housing units. For rental units, estima	ate utility
	<ul> <li>costs.</li> <li>Marketing plan to ensure an adequate pool of income-eligible tenants or buyers</li> <li>Plan to ensure long-term affordability of housing units, include subsidy recapture sharing, buy-back options, etc.</li> <li>Services coordinated with the project that will help ensure occupants' long-term</li> </ul>	e, equity
L	= 55.7.556 666 annated with the project that will help chould be departed for ing-term	acii ig

☐ Plans for compliance with FHEO regulations.

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gency Name	e:
oject Name	e:
TAB 6	Pro-Forma (Rental Property only)
estima develo TDHC	are developing residential rental property, attach a 20-year pro forma showing ated income, expenses, net operating income, debt service, and net cash flow. For opments supported with Low Income Housing Tax Credits (LIHTC) through the A, and if approved by City Council and the U.S. Department of Housing and Urban opment.
lie	Site Control and Current Property Occupancy  Tyou already own the site or property, submit a copy of the deed and describe all existing ensigned or deeds of trust on the property. If the site is currently under purchase agreeme ubmit a copy. Rehab related projects, property MUST be free of any liens.
	las Agency acquired real property in order to carry out the project, or is property acquisitinal lanned?
h U Ir	is the property currently occupied? If so, state the number of tenants and describe in det ow you will determine relocation needs and help occupants to relocate in accordance w Iniform Relocation Act. Include the re-location costs. If you have issued a Gene information Notice to tenants informing them of their rights to relocation assistance, attach opy.
	s there any regulatory agency in which prior approval is required for the project? If yeuther the project is the project in which prior approval is required for the project?
TAB 8	Environmental and Historical Significance
	Phase 1 Environmental Site Assessment is required for new construction projects, new acquisition and projects that will require an expansion of more than 20% of existing structure.
	Phase I Environmental Site Assessment will need to be conducted on the proposed site?
	YES ☐ NO ☐ N/A ☐
PROV Origin <u>leticia</u>	SE SUBMIT COVER LETTER ONLY FROM THE ENVIRONMENTAL SERVICE IDER.  Inal full Environmental Phase I to be submitted to GMD Manager Leticia Kanmore at ik@cctexas.com  Based Paint (Rehab only): Describe in detail how do you plan to address lead-based testi
	patement or hazard control on any property built before 1978. Attach detailed description
	cal Significance (Rehab only): Does the structure have any historical significance ered with the Local, State or National Historical Commission)? NO YES

(provide details):\_\_\_\_\_

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AGENCY NAME:		
PROJECT NAME:		
TAB 9 C	ommunity Partners	

If agency is partnering with other entities, attached any and all Memorandum of Understanding letters to validate the existence and establishment of developed community partners.

#### **TAB 10 Project Support Team**

Please identify the projects proposed team by name, job title, and employment status (employee, independent contractor, or volunteer), and describe each person's relevant experience and specific responsibilities in this project. If the team is not yet assembled, then describe how you will select them. For LIHTC projects, please provide copies of all procurement activities to date. We will need bid advertisement, bid opening, contracts awarded, etc.

For Rehab projects only: List all project staff who have completed training in Lead Safe Work Practices (with date) or have any more extensive training in Lead Based Paint hazard control.

Please provide a narrative of your organization structure and complete the following:

#### **TAB 11 Organizational Description & Policies**

Date Incorporated:
Non-profit or For-profit:
Faith-based organization:
Describe any "key" positions vacant during 2024 and for how long:
Total number of agency staff (FTE)

Policies:	Yes	No	Date Last Updated
ADA Policy*			
FHEO Policy*			
Most Recent Audit Report			
Code of Conduct			
By Laws			
Relocation Policy			
Indirect Cost Allocation Plan			

Provide a copy on a USB flash drive of policies listed above. An ADA self-evaluation goes beyond a simple statement of intention not to discriminate; it shows how you have reviewed your premises, programs, and personnel policies to ensure that no unnecessary barriers exist to program participation or employment for persons with disabilities.

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Agency Name:		
Project Name:		
In space pr carry out yo	ganization Track Record  rovided, please describe what makes your organization particularly qualified to pur proposed project. This may include your past achievements in carrying out ects and other features relating to the organization capacity.	
<b>TAB 13</b>	Board of Directors  Number of board members you should have according to your By-Laws:	
2.	Actual number of board members currently serving:	
3.	How often does your board meet?	
4.	How many times in the past 12 months was a quorum not met:	
5.	Do any of your organization's staff members serve on your board $\ \square$ Yes $\ \square$ No	
6.	What efforts are made to ensure that your board represents the community it serve Explain:	s?
7.	Name of person authorized by your Board to execute Agreements and transactions with the City of Corpus Christ and the Corpus Christi Community Improvement Corporation, (CCCIC) (HOME Program).	
8.	Board approval made in support of proposed project:Yes orNo. If so, provide minutes to substantiate Board action to submit the NOFA, and execute funding agreement with the City. If not, explain:	
Agreement	CHDO Certification or Recertification on or recertification packet must be completed and submitted prior to the Written for funding. Please contact: Leticia Kanmore, GMD Manager or 361-826-3816.  as a CHDO, what role? ☐ Owner ☐ Owner/Developer ☐ Sponsor ☐ Other	oor

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Project Name:		

# Attachment: Measuring Accomplishments Table (Please avoid abbreviations when possible)

	•			• •	
NEED STATEMENT	GOAL	INPUTS	ACTIVITIES	OUTPUTS	OUTCOMES
Description of Need	Proposed goals to	Resources to be	What the program	Direct products of	ST (Short Term)
to be Addressed	reduce extent of		does with the inputs to	program activities	LT (Long Term)
	problems or needs	meet proposed goals	fulfill its mission		Benefits resulting from
					the program

# Please indicate the number of outputs expected in FY2025-PY2024.

Table: Nationally Reportable Outputs					
1) Housing Units Constructed:	5) Persons Served:	9) Trees Planted:			
2) Housing Units Inspected:	6) Jobs Created:	10) Parking Spaces Constructed:			
3) Housing Units Rehabilitated or Deleaded:	7) Businesses Assisted:	11) Public Facilities Improved:			
4) Households Assisted:	8) Parks Rehabilitated:				

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#### **BOARD RESOLUTION**

The following language is an example of a resolution for the City of Corpus Christi HOME Program. You	on that may be used to meet the application requirements a may use this form to meet the board approval.
At a meeting held on (date) passed the follo	, the Board of Directors of (the agency)
The Board of Directors authorizes the application f program for activities described in the funding prop	for and use of funds from the City of Corpus Christi HOME osal entitled
	led funds by the City of Corpus Christi, (the agency)
with all applicable federal, State, and local laws, rul	les, and regulations.
The Board of Directors certifies that (the agency) _ federal or State ruling from participation in the rece	is not debarred or suspended under ipt or expenditure of federal or State funds.
The Board of Directors certifies that (the agency) _ valorem, assessments, and other governm	is current with all taxes, including adnent charges lawfully imposed on (the agency)
Upon an award of federal HOME funding, the Boa (title or named person), on behalf of (the agency) agreement with the City of Corpus Christi for the experience of the contract of the experience of the contract of the contra	rd of Directors authorizes to execute a binding xpenditure of the funds.
Depending on the nature of the activity or the agen	cy, if applicable, include the following statement:
The Board of Directors attests that (the agency) ensures the confidentiality of records pertaining prevention or treatment services.	administers a policy which to any individual or family member concerning violence
	administers a policy which to any individual provided family violence prevention or
Depending on the nature of the activity or the agen	cy, if applicable, include the following statement:
The Board of Directors certifies that (the agency) ensures that homeless facilities are free from the ill by its beneficiaries.	administers a policy which legal use, possession, and distribution of drugs and alcohol
Signature of Board President	Date
Signature of Board Secretary	Date

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City of Corpus Christi – Disclosure of Interest		
City of Corpus Christi Ordinance 17112, as amended business with the City to provide the following inform question is not applicable, answer with "NA." See the General Information.	ation. Every question must be answered. If the	
Company Name:		
Address:		
Select one: Corporation ( ) Partnership ( ) S	ole Owner ( ) Association Other ( )	
<b>Disclosure Questions:</b> If additional space is need separate sheet.	led, please use reverse side of this page or attach a	
1. State the names of each "employee" of the City o constituting 3% or more of the ownership in the above		
Name	Job Title and City Department (if known)	
2. State the names of each "official" of the City of Coconstituting 3% or more of the ownership in the above	,	
Name	Title	
3. State the names of each "board member" of the constituting 3% or more of the ownership in the above	• • •	
Name	Board, Commission, or Committee	
4. State the names of each employee or officer of a worked on any matter related to the subject of this co 3% or more of the ownership in the above named "fine the above named".	ontract and has an "ownership interest" constituting	
Name	Consultant	
Certification - I certify that all information provided is that I have not knowingly withheld disclosure of any is statements will be promptly submitted to the City of C	nformation requested, and that supplemental	
Certifying Person:	Title:	
Print Name		
Signature:	Date:	

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#### **Disclosure of Potential Conflicts of Interest**

Are any Board Members, employees, or members of their immediate families or their business associates?		
a) Members of or closely related to members of City Council: YES \ NO \		
b) Current beneficiaries of the program for which funds are requested: YES \( \square\) NO \( \square\)		
c) Paid providers of goods or services to the program or having other financial interest in the program: YES  NO		
d) Creditors (i.e. persons who made loans to agency or provided loan collateral): YES \( \square \) NO \( \square \)		
* If you have answered YES to any question, <b>please attach a full explanation</b> . The existence of a potential conflict of interest does not necessarily make your agency ineligible for funding, but the existence of an <b>undisclosed</b> conflict may result in the termination of any grant awarded.		
Definitions for the Disclosure of Interests Form		
"Board member." A member of any board, commission, or committee appointed by the City Council of the City of Corpus Christi, Texas.		
"Employee." Any person employed by the City of Corpus Christi, Texas either on a full or part- time basis, but not as an independent contractor.		
"Firm." Any entity operated for economic gain, whether professional, industrial or commercial, and whether established to produce or deal with a product or service, including but not limited to, entities operated in the form of sole proprietorship, as self-employed person, partnership, corporation, joint stock company, joint venture, receivership or trust, and entities which for purposes of taxation are treated as nonprofit organizations.		
"Official." The Mayor, members of the City Council, City Manager, Deputy City Manager, Assistant City Managers, Department and Division Heads, and Municipal Court Judges of the City of Corpus Christi, Texas.		

f. "Consultant." Any person or firm, such as engineers and architects, hired by the City of Corpus Christi for the purpose of professional consultation and recommendation.

including when such Interest is held through an agent, trust, estate, or holding entity.

special terms of venture or partnership agreements."

e.

"Ownership interest." Legal or equitable interest, whether actually or constructively held, in a firm,

"Constructively held" refers to holdings or control established through voting trusts, proxies, or

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Agency Name:	
Project Name:	

#### **Certification Regarding Lobbying**

#### Certification for contracts, grants, loans, and cooperative agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or an 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, the undersigned shall complete and submit with this a Standard Form-11, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all Subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, and 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.

Signature	Date
Print Name of Authorized Individual	<u> </u>
Organization Name	<u> </u>