

**NORTHAMPTON HOUSING AUTHORITY**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE YEAR ENDED JUNE 30, 2020**

Federal Grantor / Pass-Through Grantor / Program or Cluster Title	Federal CFDA Number	Pass- Through Entity Identifying Number	Provided to Sub-recipients	Total Federal Expenditures
<b>Department of Housing &amp; Urban Development (HUD)</b>				
Housing Voucher Cluster				
Section 8 Housing Choice Vouchers	14.871	--	\$ --	\$ 6,185,302
Section 8 Housing Choice Vouchers - CARES Act	14.871	--	--	175,690
Total Housing Voucher Cluster			--	6,360,992
Lower Income Housing Assistance Program-Section 8 Moderate Rehabilitation	14.856	--	--	186,245
Total Section 8 Project-Based Cluster			--	186,245
Public and Indian Housing	14.850	--	--	430,602
Public Housing Capital Fund (CFP)	14.872	--	--	70,647
<b>Total Department of Housing &amp; Urban Development</b>			--	7,048,486
<b>Total Expenditures of Federal Awards</b>			\$ --	\$ 7,048,486

*See Notes to the Schedule of Expenditures of Federal Awards*



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
WASHINGTON, DC 20410-5000

OFFICE OF PUBLIC AND INDIAN HOUSING

June 10, 2021

Cara Clifford  
Executive Director  
NORTHAMPTON HOUSING AUTHORITY  
49 OLD SOUTH STREET  
NORTHAMPTON, MA 01060

Dear Executive Director:

This is your public housing agency's (PHA) Emergency Housing Vouchers (EHV) Award notification, which is authorized by the American Rescue Plan (ARP) Act of 2021 (Public Law No: 117-2).

The ARP authorized the Department of Housing and Urban Development (HUD) to allocate additional vouchers to PHAs through an allocation formula designed to direct emergency housing vouchers to the PHAs operating in areas where the EHV's eligible populations have the greatest need while also considering PHA capacity and the requirement to ensure geographic diversity, including rural areas. The EHV's are provided to help assist individuals and families who are (1) homeless, (2) at risk of homelessness, (3) fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, stalking, or human trafficking, or (4) recently homeless.

The following table provides the details for your agency's EHV award:

Emergency Housing Vouchers Awarded:17			
Housing Assistance Payments	Preliminary Fees	Service Fees	Administrative Fees
\$132,576	\$6,800	\$59,500	\$25,548
Effective: July 1, 2021	Effective: June 1, 2021	Effective: June 1, 2021	Effective: July 1, 2021

Please notice the effective date of your EHV awards based on the category of funding. HUD will obligate 12 months of Housing Assistance Payments (HAP) and Administrative (Admin) Fee funding to all eligible PHAs. HAP and Admin Fees are effective on July 1st, and 1/12 of the total HAP and Admin Fees will be disbursed automatically for July, August, and September 2021. After that, monthly HAP disbursements will be based on actual EHV HAP expenses and units leased reported in VMS. HUD will automatically adjust the HAP funding based on actual costs associated with the EHV Awards. If your PHA needs HAP funds beyond the automatic adjustments, please contact your Financial Analyst at the Financial Management Center.

Further, the Department will obligate and disburse 100% of the Preliminary Fees in a lump sum effective June 1, 2021. Services Fees will be obligated for 100% of the units awarded, but HUD will only disburse 50% of these funds in a lump sum payment, also effective June 1, 2021. Two additional Service Fee disbursements for 25% of the total obligation will occur when the PHAs had spent 50% and 100% of the initial lump sum disbursement. If you require the Service Fee disbursement in advance of the schedule outlined here, please send a request with justification to your Financial Analyst at the Financial Management Center (FMC).

The Financial Management Center (FMC) will provide your agency with an amended Consolidated Annual Contributions Contract (CACC) that reflects the EHV's new incremental vouchers and funding. Your agency must follow applicable Housing Choice Voucher (HCV) program requirements, when administering EHV's, including the regulations at 24 CFR part 982, and the EHV operating requirements set forth in PIH Notice 2021-15.

Finally, PIC and VMS reporting requirements will be provided under separate notification.

Should you have questions about this award, please do not hesitate to contact your FMC Financial Analyst or email [EHV@hud.gov](mailto:EHV@hud.gov).

Sincerely,

**Danielle L. Bastarache**

Digitally signed by Danielle L. Bastarache  
DN: CN = Danielle L. Bastarache,  
C = US,  
Reason: I am approving this document

Danielle L. Bastarache  
Deputy Assistant Secretary for  
Public Housing and Voucher Programs