

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: September 12, 2023 [X] Consent [] Regular
[] Ordinance [] Public Hearing

Department
Submitted By: Community Services
Submitted For: Division of Human Services and Community Action Program

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to receive and file: Notice of Grant Award/Fund Availability (NFA) modifications from the Florida Department of Commerce (FDOC), formerly known as the State of Florida, Department of Economic Opportunity (FDEO), to revise general terms and conditions and revise release amounts, with no change to the award amount for the Low Income Home Energy Assistance Program (LIHEAP):

- A) NFA No. 040230 (Federal Award Identification Number (FAIN) G-2102FLLIEA, Catalog of Federal Domestic Assistance (CFDA) 93.568), issued May 3, 2023, to revise general terms and conditions, reduce release amount by \$1,158,450 and extend the end date from March 31, 2023 to June 30, 2023, with no change to the overall award amount of \$5,055,844 for LIHEAP;
B) NFA No. 040230 (FAIN G-2102FLLIEA, CFDA 93.568), issued May 25, 2023, to increase release amount by \$1,158,450 to reverse prior decrease, for the period October 1, 2020 through June 30, 2023, with no change to the overall award amount of \$5,055,844 for LIHEAP;
C) NFA No. 041247 (FAIN G-2202FLLIEA, CFDA 93.568), issued May 3, 2023, to revise general terms and conditions and reduce release amount by \$5,188,210, for the period October 1, 2021 through September 30, 2023, with no change to the overall award amount of \$5,214,899 for LIHEAP;
D) NFA No. 041247 (FAIN G-2202FLLIEA, CFDA 93.568), issued May 25, 2023, to increase release amount by \$41,919.08 to partially reverse prior decrease, for the period October 1, 2021 through September 30, 2023, with no change to the overall award amount of \$5,214,899 for LIHEAP;
E) NFA No. 042042 (FAIN G-2202FLLIEI CFDA 93.568), issued May 3, 2023, to revise general terms and conditions and reduce release amount by \$335,869, for the period October 1, 2021 through September 30, 2023, with no change to the overall award amount of \$335,869 for LIHEAP; and
F) NFA No. 042042 (FAIN G-2202FLLIEI CFDA 93.568), issued May 25, 2023, to increase release amount by \$78,084.74 to reverse prior decrease, for the period October 1, 2021 through September 30, 2023, with no change to the overall award amount of \$335,869 for LIHEAP.

Summary: On June 15, 2021, the Board of County Commissioners (BCC) ratified the Mayor's signature on the Federally Funded Subgrant Umbrella Agreement No. E2016 (R2021-0783) with the FDOC, for the period October 1, 2020 through September 30, 2023, for LIHEAP and CSBG. Under the terms of the new umbrella agreement, FDOC will issue NFAs and amendments for each program award. Under the Federally Funded Subgrant Umbrella Agreement No. E2016, Section 5, letter F - Funding Consideration, the State of Florida's and FDOC's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature of the State of Florida. FDOC shall have final authority as to both the availability of funds and what constitutes an "annual appropriation" of funds. The lack of appropriation or availability of funds shall not create FDOC's default under this Agreement. If there is a state or federal funding shortfall, then the funding otherwise made available under this Agreement may be reduced. On April 7, 2023, FDOC sent a notice stating that the spending demand for LIHEAP, Low Income Household Water Assistance Program (LIHWAP), and CSBG programs exceeded budget authority. As a result, these NFAs were issued to revise the general terms and conditions and revise the release amounts, with no changes to the overall grant award amount. Though the award amount remains the same, the amount Community Services Department (CSD) is authorized to spend is based on the release amount, which is subject to change based on FDOC's budget authority granted by the State of Florida. Electric bill assistance will be provided to approximately 8,000 low-income families. In Federal Fiscal Year (FFY) 2022, 7,783 households obtained electric bill assistance. In FFY 2022, 5,705 households received emergency utility assistance and as a result, either prevented disconnection or restored their service. No County match is required. (Division of Human Services and Community Action) Countywide (HH)

Background and Justification: LIHEAP has been administered by the Community Action Program since 1992 and provides utility assistance and restoration services to individuals and households living in Palm Beach County.

- Attachments:
1. NFA No. 040230 dated May 3, 2023
2. NFA No. 040230 dated May 25, 2023
3. NFA No. 041247, dated May 3, 2023
4. NFA No. 041247, dated May 25, 2023
5. NFA No. 042042, dated May 3, 2023
6. NFA No. 042042, dated May 25, 2023

DecuSigned by: James E. Green
BF34EF226FDF492...

8/25/2023

Recommended By: Department Director Date
Approved By: Assistant County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2023	2024	2025	2026	2027
Capital Expenditures					
Operating Costs					
External Revenue					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT					
No. ADDITIONAL FTE POSITIONS (Cumulative)					

Is Item Included In Current Budget? Yes _____ No X _____
 Does this item include the use of federal funds? Yes X No _____

Budget Account No.:
 Fund 1009 Dept 145 Unit 1462 Object Var. Program Code Var. Program Period Var.
 Fund 1009 Dept 145 Unit 1467 Object Var. Program Code Var. Program Period Var.

B. Recommended Sources of Funds/Summary of Fiscal Impact:

US Department of Health and Human Services, thru the Florida Department of Economic Opportunity.
 No fiscal impact. Revision to general terms and conditions and release amounts only.
 Award amount is not changed.

C. Departmental Fiscal Review: Julie Dowe
DocuSigned by: Julie Dowe 054C8C7CC585C44
 Julie Dowe, Director, Financial & Support Svcs.

I. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development and Control Comments:

AFDUM 8/25/23
 OFMB MG 8/24 MP 8/23

[Signature] 8/28/23
 Contract Development and Control
 7/10 8/28/23

B. Legal Sufficiency:

[Signature] 8/30/23
 Assistant County Attorney

C. Other Department Review:

 Department Director

This summary is not to be used as a basis for payment.

Date of Notice: 05/03/2023

**Notice of Grant Award/Fund Availability
General Information**

Subrecipient Name:	See Attachment	
Universal Entity Identification Number (UEI #):	See Attachment	
Federal Award Name:	Low Income Home Energy Assistance	
Grantor:	U.S. Department of Health and Human Services	
Federal Award Identification Number (FAIN):	G-2102FLLIEA	
Federal Award Year:	PY2021	
CFDA/CSFA Title and Number:	Low Income Home Energy Assistance	93.568
Award for Research & Development (Y/N):	No	
Action being Taken:	Reduce Release, Revise General Terms and Conditions	

Award Information

Program Year in SERA:	PY2021
Program Group in SERA:	Economic Self-Sufficiency
Program Name in SERA:	Low Income Home Energy Assistance
Project in SERA:	LIHEAP - Formula
FLAIR Contract #:	See Attachment
NFA ID #:	See Attachment
FLAIR Grant #:	PY2021
Award Period Begin Date:	October 1, 2020
Award Period End Date:	June 30, 2023
Close Out Due by:	August 31, 2023

Award and Fund Availability

	Award	Funds Available / Release (Maximum cash available for draw)
Current Award/Release:	See Attachment	See Attachment
This Action:	See Attachment	See Attachment
Revised Award/Release:	See Attachment	See Attachment

AWARD TERMS & CONDITIONS AND OTHER INSTRUCTIONS

General Conditions: Pursuant to paragraph (5) FUNDING/CONSIDERATION, of the Federally Funded Subgrant Umbrella Agreement (Umbrella Agreement) by and between DEO and Subrecipient, this Notice of Fund Availability (NFA) is notice in writing by DEO that Subrecipient may incur costs and submit for reimbursement in an amount not to exceed the lesser of the state authorized budget authority or the released amount shown above, subject to the terms of the Agreement and any amendments thereto, the availability of funds as determined solely by DEO, and the Florida Legislature's appropriation of funds. These funds are available for cash draws under the Subrecipient Enterprise Resource Application (SERA) Program Year and Program Title/Project in SERA described on page one of this notice. The indirect cost rate or indirect cost method for this subaward, whether federal or non-federal, will be the federally recognized indirect cost rate negotiated between the Subrecipient and the federal government or, if no such rate exists, either a rate negotiated between DEO and the Subrecipient, or if optionally elected by the Subrecipient, the de minimis rate or the cost allocation method.

The current amount awarded and released to the Subrecipient under the Umbrella Agreement is limited to the amount shown on the attached Funding Table. However, through the remainder of the State Fiscal Year 2022-23, the maximum cash available for draw is limited to the amount shown on the attached Funding Table, under the funds released column. This Notice of Grant Award/Fund Availability will be updated for State Fiscal Year 2023-24 for the amount of funds that can be drawn on or before September 30, 2023.

At no point during the duration of the Umbrella Agreement shall the Subrecipient be reimbursed for any costs that exceed DEO's authorized budget authority per state fiscal year. Funding availability may be limited or expanded through one or more NFAs supplement to this Agreement.

Special Grant Conditions: The purpose of these funds is to provide assistance to low income households in meeting their home energy costs, particularly those with the lowest incomes that pay a high proportion of household income for home energy. Use of these funds must be consistent with the PY2021 Low Income Home Energy Assistance State Plan (between DEO and the HHS). The PY2021 Low Income Home Energy Assistance State Plan and other information necessary for compliance with 2 CFR 200.331 that is specific to this FAIN is located at:

<http://floridajobs.org/grants-management/grants-management/economic-self-sufficiency-organizations>

Information located at the above link is hereby incorporated into this NFA.

Financial Reporting Requirements: All cash draws and expenditures must be recorded in accordance with the SERA Business Rules. Expenditures must be reported within established timelines and by the cost categories and activities established for the particular grant program.

Cost Categories and Activities:

Cost Category	Activity
Grantee Administrative Expenses	Salaries including fringe, rent, utilities, travel, other
Direct Client Assistance	Home Energy Assistance Payments Crisis Benefit Payments Weather Related/Supply Shortage
Grantee Leveraging Expense	Crisis Assistance Home Energy Assistance
Grantee Outreach Expense	Salaries including fringe, rent, utilities, travel, other

Closeout Procedures: Awards must be closed out and all obligations liquidated by the close out date indicated under Award Information. Only liquidated expenditures resulting from obligations incurred during the award period are allowable.

Other Notes/Comments:

Questions: Fiscal questions regarding these funds should be addressed to Lemuel Toro at (850) 245-7359 or via email to lemuel.toro@deo.myflorida.com. Program policy questions should be addressed to Fabiola Rodriguez at (850) 717-8431 or via email to Fabiola.Rodriguez@deo.myflorida.com. Subrecipient Enterprise Resource Application (SERA) questions should be addressed via email to serahelpdesk@deo.myflorida.com.

**PY2021 LIHEAP
LEA21 - Reduce Release**

SUBRECIPIENT NAME	UEI #	FLAIR Contract	NFA ID	AWARD			RELEASE		
				Current Award	This Action	Revised Award	Current Release	This Action	Revised Release
Orange County Florida	ZAMZMX9ZHCM9	E2015	040229	\$ 7,047,486.00	\$ -	\$ 7,047,486.00	\$ 7,047,486.00	\$ -	\$ 7,047,486.00
Miami-Dade, County of	MKEJWVSEURF3	E2009	040226	\$ 13,827,624.00	\$ -	\$ 13,827,624.00	\$ 13,827,624.00	\$ -	\$ 13,827,624.00
OSCEOLA COUNTY COUNCIL ON AGING, INC.	X6WFHB2KNCB5	E2014	040234	\$ 1,383,892.00	\$ -	\$ 1,383,892.00	\$ 1,383,892.00	\$ -	\$ 1,383,892.00
Economic Opportunities Council of Indian River Cou	YF9ZQ5SECJN7	E2005	040215	\$ 1,776,314.00	\$ -	\$ 1,776,314.00	\$ 1,776,314.00	\$ -	\$ 1,776,314.00
Florida Department of Elder Affairs	HCEQLJ1A5CN3	E2002	040222	\$ 5,932,282.00	\$ -	\$ 5,932,282.00	\$ 5,932,282.00	\$ -	\$ 5,932,282.00
City of Sanford	FJ52H6M3LY95	E2020	040223	\$ 1,682,316.00	\$ -	\$ 1,682,316.00	\$ 1,682,316.00	\$ -	\$ 1,682,316.00
Lee County Board of County Commissioners	SS8JCN35XH77	E2008	040228	\$ 2,342,201.00	\$ -	\$ 2,342,201.00	\$ 2,342,201.00	\$ -	\$ 2,342,201.00
Hillsborough, County of	PGWKT576NH72	E2003	040227	\$ 5,410,344.00	\$ -	\$ 5,410,344.00	\$ 5,410,344.00	\$ -	\$ 5,410,344.00
SUWANNEE RIVER ECONOMIC COUNCIL INC	TF66NBMMN9YB4	E2024	040211	\$ 2,035,610.00	\$ -	\$ 2,035,610.00	\$ 2,035,610.00	\$ -	\$ 2,035,610.00
Brevard County Board of County Commissioners	XSTGNLF9ZDJ5	E1992	040224	\$ 1,996,989.00	\$ -	\$ 1,996,989.00	\$ 1,996,989.00	\$ -	\$ 1,996,989.00
COUNTY OF VOLUSIA	VY9UEK86CVW3	E2029	040231	\$ 2,255,616.00	\$ -	\$ 2,255,616.00	\$ 2,255,616.00	\$ -	\$ 2,255,616.00
Pinellas County Urban League, Inc	X5ECCAJYMF4	E2018	040220	\$ 3,716,528.00	\$ -	\$ 3,716,528.00	\$ 3,716,528.00	\$ -	\$ 3,716,528.00
Bay County Council on Aging, Incorporated	UW19KMMKC144	E1991	040217	\$ 862,969.00	\$ -	\$ 862,969.00	\$ 862,969.00	\$ -	\$ 862,969.00
LAKE COMMUNITY ACTION AGENCY INC	JN1HBA41ANY4	E2007	040214	\$ 1,509,822.00	\$ -	\$ 1,509,822.00	\$ 1,509,822.00	\$ -	\$ 1,509,822.00
Mid Florida Community Services, Inc.	FNA3CKDAEDN3	E2011	040216	\$ 3,194,634.00	\$ -	\$ 3,194,634.00	\$ 3,194,634.00	\$ -	\$ 3,194,634.00
Citrus County BOCC	H2TGV5FM16F8	E1999	040237	\$ 716,329.00	\$ -	\$ 716,329.00	\$ 716,329.00	\$ -	\$ 716,329.00
DeSoto County BOCC	GH9DBEQVSKK3	E2001	040238	\$ 307,265.00	\$ -	\$ 307,265.00	\$ 307,265.00	\$ -	\$ 307,265.00
Capital Area Community Action Agency, Inc.	X13EDG5RKDF1	E1994	040212	\$ 1,874,337.00	\$ -	\$ 1,874,337.00	\$ 1,874,337.00	\$ (109,190.00)	\$ 1,765,147.00
Agricultural and Labor Program, Inc.	KSJH8DQ8ZM9	E1990	040219	\$ 5,760,228.00	\$ -	\$ 5,760,228.00	\$ 5,760,228.00	\$ -	\$ 5,760,228.00
Step UP Suncoast, Inc	JKMNP2K3JF13	E2025	040232	\$ 1,615,374.00	\$ -	\$ 1,615,374.00	\$ 1,615,374.00	\$ -	\$ 1,615,374.00
County of Broward	P62KF2SJJ237	E1993	040225	\$ 7,230,100.00	\$ -	\$ 7,230,100.00	\$ 7,230,100.00	\$ (608,767.00)	\$ 6,621,333.00
Tri County Community Council, Inc.	KSHUE4AZMR39	E2028	040210	\$ 2,102,929.00	\$ -	\$ 2,102,929.00	\$ 2,102,929.00	\$ (79,195.00)	\$ 2,023,734.00
Salvation Army, The	CASLDMCCMS7	E2019	040209	\$ 1,324,654.00	\$ -	\$ 1,324,654.00	\$ 1,324,654.00	\$ (59,645.00)	\$ 1,265,009.00
Charlotte County	X3RBY2VEDJT3	E1998	040236	\$ 606,242.00	\$ -	\$ 606,242.00	\$ 606,242.00	\$ (54,981.00)	\$ 551,261.00
Central Florida Community Action Agency, Inc.	M5M3WACM2N33	E1997	040221	\$ 3,533,585.00	\$ -	\$ 3,533,585.00	\$ 3,533,585.00	\$ (524,123.00)	\$ 3,009,462.00
Northeast Florida Community Action Agency, Inc.	YUJTX2YPG8V3	E2013	040233	\$ 6,640,903.00	\$ -	\$ 6,640,903.00	\$ 6,640,903.00	\$ (1,179,362.00)	\$ 5,461,541.00
COUNTY OF PALM BEACH	XL2DNFMPCR44	E2016	040230	\$ 5,055,844.00	\$ -	\$ 5,055,844.00	\$ 5,055,844.00	\$ (1,158,450.00)	\$ 3,897,394.00
Community Action Program Committee, Inc.	QA8HEH6FZTB9	E1996	040213	\$ 1,619,634.00	\$ -	\$ 1,619,634.00	\$ 1,619,634.00	\$ (678,874.00)	\$ 940,760.00
Monroe County	QKLSCT2LM7M9	E2012	040235	\$ 308,787.00	\$ -	\$ 308,787.00	\$ 308,787.00	\$ (208,688.00)	\$ 100,099.00
JACKSON COUNTY SENIOR CITIZENS ORG., INC	F95VP5EB4C25	E2006	040218	\$ 342,579.00	\$ -	\$ 342,579.00	\$ 342,579.00	\$ (240,105.00)	\$ 102,474.00
Grand Total				\$ 94,013,417.00	\$ -	\$ 94,013,417.00	\$ 94,013,417.00	\$ (4,901,380.00)	\$ 89,112,037.00

Date of Notice: 05/25/2023

Notice of Grant Award/Fund Availability
General Information

Subrecipient Name:	See Attachment	
Universal Entity Identification Number (UEI #):	See Attachment	
Federal Award Name:	Low Income Home Energy Assistance	
Grantor:	U.S. Department of Health and Human Services	
Federal Award Identification Number (FAIN):	G-2102FLLIEA	
Federal Award Year:	PY2021	
CFDA/CSFA Title and Number:	Low Income Home Energy Assistance	93.568
Award for Research & Development (Y/N):	No	
Action being Taken:	Increase Release	

Award Information

Program Year in SERA:	PY2021
Program Group in SERA:	Economic Self-Sufficiency
Program Name in SERA:	Low Income Home Energy Assistance
Project in SERA:	LIHEAP - Formula
FLAIR Contract #:	See Attachment
NFA ID #:	See Attachment
FLAIR Grant #:	PY2021
Award Period Begin Date:	October 1, 2020
Award Period End Date:	June 30, 2023
Close Out Due by:	August 31, 2023

Award and Fund Availability

	Award	Funds Available / Release (Maximum cash available for draw)
Current Award/Release:	See Attachment	See Attachment
This Action:	See Attachment	See Attachment
Revised Award/Release:	See Attachment	See Attachment

AWARD TERMS & CONDITIONS AND OTHER INSTRUCTIONS

General Conditions: Pursuant to paragraph (5) FUNDING/CONSIDERATION, of the Federally Funded Subgrant Umbrella Agreement (Umbrella Agreement) by and between DEO and Subrecipient, this Notice of Fund Availability (NFA) is notice in writing by DEO that Subrecipient may incur costs and submit for reimbursement in an amount not to exceed the lesser of the state authorized budget authority or the released amount shown above, subject to the terms of the Agreement and any amendments thereto, the availability of funds as determined solely by DEO, and the Florida Legislature's appropriation of funds. These funds are available for cash draws under the Subrecipient Enterprise Resource Application (SERA) Program Year and Program Title/Project in SERA described on page one of this notice. The indirect cost rate or indirect cost method for this subaward, whether federal or non-federal, will be the federally recognized indirect cost rate negotiated between the Subrecipient and the federal government or, if no such rate exists, either a rate negotiated between DEO and the Subrecipient, or if optionally elected by the Subrecipient, the de minimis rate or the cost allocation method.

The current amount awarded and released to the Subrecipient under the Umbrella Agreement is limited to the amount shown on the attached Funding Table. However, through the remainder of the State Fiscal Year 2022-23, the maximum cash available for draw is limited to the amount shown on the attached Funding Table, under the funds released column. This Notice of Grant Award/Fund Availability will be updated for State Fiscal Year 2023-24 for the amount of funds that can be drawn on or before September 30, 2023.

At no point during the duration of the Umbrella Agreement shall the Subrecipient be reimbursed for any costs that exceed DEO's authorized budget authority per state fiscal year. Funding availability may be limited or expanded through one or more NFAs supplement to this Agreement.

Special Grant Conditions: The purpose of these funds is to provide assistance to low income households in meeting their home energy costs, particularly those with the lowest incomes that pay a high proportion of household income for home energy. Use of these funds must be consistent with the PY2021 Low Income Home Energy Assistance State Plan (between DEO and the HHS). The PY2021 Low Income Home Energy Assistance State Plan and other information necessary for compliance with 2 CFR 200.331 that is specific to this FAIN is located at:

<http://floridajobs.org/grants-management/grants-management/economic-self-sufficiency-organizations>

Information located at the above link is hereby incorporated into this NFA.

Financial Reporting Requirements: All cash draws and expenditures must be recorded in accordance with the SERA Business Rules. Expenditures must be reported within established timelines and by the cost categories and activities established for the particular grant program.

Cost Categories and Activities:

Cost Category	Activity
Grantee Administrative Expenses	Salaries including fringe, rent, utilities, travel, other
Direct Client Assistance	Home Energy Assistance Payments Crisis Benefit Payments Weather Related/Supply Shortage
Grantee Leveraging Expense	Crisis Assistance Home Energy Assistance
Grantee Outreach Expense	Salaries including fringe, rent, utilities, travel, other

Closeout Procedures: Awards must be closed out and all obligations liquidated by the close out date indicated under Award Information. Only liquidated expenditures resulting from obligations incurred during the award period are allowable.

Other Notes/Comments:

Questions: Fiscal questions regarding these funds should be addressed to Adrienne Orbigoso at (850) 245-7359 or via email to adrienne.orbigoso@deo.myflorida.com. Program policy questions should be addressed to Fabiola Rodriguez at (850) 717-8431 or via email to Fabiola.Rodriguez@deo.myflorida.com. Subrecipient Enterprise Resource Application (SERA) questions should be addressed via email to serahelpdesk@deo.myflorida.com.

**PY2021 LIHEAP
LEA21 - Increase Release**

SUBRECIPIENT NAME	UEI #	FLAIR Contract	NFA ID	AWARD			RELEASE		
				Current Award	This Action	Revised Award	Current Release	This Action	Revised Release
Capital Area Community Action Agency, Inc.	X13EDG5RKDF1	E1994	040212	\$ 1,874,337.00	\$ -	\$ 1,874,337.00	\$ 1,765,147.00	\$ 109,190.00	\$ 1,874,337.00
Central Florida Community Action Agency, Inc.	M5M3WACM2N33	E1997	040221	\$ 3,533,585.00	\$ -	\$ 3,533,585.00	\$ 3,009,462.00	\$ 524,123.00	\$ 3,533,585.00
Charlotte County	X3RBY2VEDJT3	E1998	040236	\$ 606,242.00	\$ -	\$ 606,242.00	\$ 551,261.00	\$ 54,981.00	\$ 606,242.00
Community Action Program Committee, Inc.	QA8HEH6FZTB9	E1996	040213	\$ 1,619,634.00	\$ -	\$ 1,619,634.00	\$ 940,760.00	\$ 307,277.00	\$ 1,248,037.00
County of Broward	P62KF2SJJ237	E1993	040225	\$ 7,230,100.00	\$ -	\$ 7,230,100.00	\$ 6,621,333.00	\$ 608,767.00	\$ 7,230,100.00
COUNTY OF PALM BEACH	XL2DNFMPCR44	E2016	040230	\$ 5,055,844.00	\$ -	\$ 5,055,844.00	\$ 3,897,394.00	\$ 1,158,450.00	\$ 5,055,844.00
JACKSON COUNTY SENIOR CITIZENS ORG., INC	F95VP5EB4C25	E2006	040218	\$ 342,579.00	\$ -	\$ 342,579.00	\$ 102,474.00	\$ 34,158.00	\$ 136,632.00
Monroe County	QKLSCT2LM7M9	E2012	040235	\$ 308,787.00	\$ -	\$ 308,787.00	\$ 100,099.00	\$ 33,366.00	\$ 133,465.00
Northeast Florida Community Action Agency, Inc.	YUJTX2YPG8V3	E2013	040233	\$ 6,640,903.00	\$ -	\$ 6,640,903.00	\$ 5,461,541.00	\$ 1,179,362.00	\$ 6,640,903.00
Salvation Army, The	CASLDMCCMS7	E2019	040209	\$ 1,324,654.00	\$ -	\$ 1,324,654.00	\$ 1,265,009.00	\$ 59,645.00	\$ 1,324,654.00
Tri County Community Council, Inc.	KSHUE4AZMR39	E2028	040210	\$ 2,102,929.00	\$ -	\$ 2,102,929.00	\$ 2,023,734.00	\$ 79,195.00	\$ 2,102,929.00
Grand Total				\$ 30,639,594.00	\$ -	\$ 30,639,594.00	\$ 25,738,214.00	\$ 4,148,514.00	\$ 29,886,728.00

Date of Notice: 5/3/2023

**Notice of Grant Award/Fund Availability
General Information**

Subrecipient Name:	See Attachment	
Unique Entity Identification (UEI #):	See Attachment	
Federal Award Name:	Low Income Home Energy Assistance	
Grantor:	U.S. Department of Health and Human Services	
Federal Award Identification Number (FAIN):	G-2202FLLIEA	
Federal Award Year:	PY2022	
CFDA/CSFA Title and Number:	Low Income Home Energy Assistance	93.568
Award for Research & Development (Y/N):	No	
Action being Taken:	Reduce Release, Revise General Terms and Conditions	

Award Information

Program Year in SERA:	PY2022
Program Group in SERA:	Economic Self-Sufficiency
Program Name in SERA:	Low Income Home Energy Assistance
Project in SERA:	LIHEAP - Formula
FLAIR Contract #:	See Attachment
NFA ID #:	See Attachment
FLAIR Grant #:	LEA22
Award Period Begin Date:	October 1, 2021
Award Period End Date:	September 30, 2023
Close Out Due by:	November 30, 2023

Award and Fund Availability

	Award	Funds Available / Release (Maximum cash available for draw)
Current Award/Release:	See Attachment	See Attachment
This Action:	See Attachment	See Attachment
Revised Award/Release:	See Attachment	See Attachment

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General Conditions: Pursuant to paragraph (5) FUNDING/CONSIDERATION, of the Federally Funded Subgrant Umbrella Agreement (Umbrella Agreement) by and between DEO and Subrecipient, this Notice of Fund Availability (NFA) is notice in writing by DEO that Subrecipient may incur costs and submit for reimbursement in an amount not to exceed the lesser of the state authorized budget authority or the released amount shown above, subject to the terms of the Agreement and any amendments thereto, the availability of funds as determined solely by DEO, and the Florida Legislature's appropriation of funds. These funds are available for cash draws under the Subrecipient Enterprise Resource Application (SERA) Program Year and Program Title/Project in SERA described on page one of this notice. The indirect cost rate or indirect cost method for this subaward, whether federal or non-federal, will be the federally recognized indirect cost rate negotiated between the Subrecipient and the federal government or, if no such rate exists, either a rate negotiated between DEO and the Subrecipient, or if optionally elected by the Subrecipient, the de minimis rate or the cost allocation method.

The current amount awarded and released to the Subrecipient under the Umbrella Agreement is limited to the amount shown on the attached Funding Table. However, through the remainder of the State Fiscal Year 2022-23, the maximum cash available for draw is limited to the amount shown on the attached Funding Table, under the revised release column. This Notice of Grant Award/Fund Availability will be updated for State Fiscal Year 2023-24 for the amount of funds that can be drawn on or before September 30, 2023.

At no point during the duration of the Umbrella Agreement shall the Subrecipient be reimbursed for any costs that exceed DEO's authorized budget authority per state fiscal year. Funding availability may be limited or expanded through one or more NFAs supplement to this Agreement.

Special Grant Conditions: The purpose of these funds is to provide assistance to low income households in meeting their home energy costs, particularly those with the lowest incomes that pay a high proportion of household income for home energy. Use of these funds must be consistent with the PY2022 Low Income Home Energy Assistance State Plan (between DEO and the HHS). The PY2022 Low Income Home Energy Assistance State Plan and other information necessary for compliance with 2 CFR 200.331 that is specific to this FAIN is located at:

<http://floridajobs.org/grants-management/grants-management/economic-self-sufficiency-organizations>

Information located at the above link is hereby incorporated into this NFA.

Financial Reporting Requirements: All cash draws and expenditures must be recorded in accordance with the SERA Business Rules. Expenditures must be reported within established timelines and by the cost categories and activities established for the particular grant program.

Cost Categories and Activities:

Cost Category	Activity
Grantee Administrative Expenses	Salaries including fringe, rent, utilities, travel, other
Direct Client Assistance	Home Energy Assistance Payments Crisis Benefit Payments Weather Related/Supply Shortage
Grantee Leveraging Expense	Crisis Assistance Home Energy Assistance
Grantee Outreach Expense	Salaries including fringe, rent, utilities, travel, other

Closeout Procedures: Awards must be closed out and all obligations liquidated by the close out date indicated under Award Information. Only liquidated expenditures resulting from obligations incurred during the award period are allowable.

Other Notes/Comments:

Questions: Fiscal questions regarding these funds should be addressed to Adrienne Orbigoso at (850) 245-7357 or via email to adrienne.orbigoso@deo.myflorida.com. Program policy questions should be addressed to Matthew Treadwell at (850) 717-8469 or via email to matthew.treadwell@deo.myflorida.com. Subrecipient Enterprise Resource Application (SERA) questions should be addressed to SERA Helpdesk via email to serahelpdesk@deo.myflorida.com.

**PY2022 LIHEAP
LEA22 - Reduce Release**

SUBRECIPIENT NAME	Unique Entity ID #	FLAIR Contract ID	NFA ID	AWARD			RELEASE		
				Current Award	This Action	Revised Award	Current Release	This Action	Revised Release
Citrus County BOCC	H2TGV5FM16F8	E1999	041235	\$ 691,545.00	\$ -	\$ 691,545.00	\$ 691,545.00	\$ -	\$ 691,545.00
Hillsborough, County of	PGWKT576NH72	E2003	041226	\$ 5,745,219.00	\$ -	\$ 5,745,219.00	\$ 5,745,219.00	\$ -	\$ 5,745,219.00
OSCEOLA COUNTY COUNCIL ON AGING, INC.	X6WFB2KNCB5	E2014	041232	\$ 1,618,607.00	\$ -	\$ 1,618,607.00	\$ 1,618,607.00	\$ -	\$ 1,618,607.00
Orange County Florida	ZAMZMX92HCM9	E2015	041228	\$ 5,574,693.00	\$ -	\$ 5,574,693.00	\$ 5,574,693.00	\$ -	\$ 5,574,693.00
COUNTY OF VOLUSIA	VY9UEK86CVW3	E2029	041229	\$ 2,320,238.00	\$ -	\$ 2,320,238.00	\$ 2,320,238.00	\$ (202,303.00)	\$ 2,117,935.00
Miami-Dade, County of	MKEJWV5EURF3	E2009	041225	\$ 13,919,886.00	\$ -	\$ 13,919,886.00	\$ 13,919,886.00	\$ (516,374.00)	\$ 13,403,512.00
DeSoto County BOCC	GH9DBEQV5KK3	E2001	041236	\$ 254,169.00	\$ -	\$ 254,169.00	\$ 254,169.00	\$ (126,093.00)	\$ 128,076.00
Economic Opportunities Council of Indian River Cou	YF9ZQ5SECJN7	E2005	041215	\$ 872,842.00	\$ -	\$ 872,842.00	\$ 872,842.00	\$ (163,816.00)	\$ 709,026.00
City of Sanford	FJ52H6M3LY95	E2020	041222	\$ 1,320,370.00	\$ -	\$ 1,320,370.00	\$ 1,320,370.00	\$ (390,796.00)	\$ 929,574.00
Brevard County Board of County Commissioners	XSTGNL9ZDJ5	E1992	041223	\$ 2,050,084.00	\$ -	\$ 2,050,084.00	\$ 2,050,084.00	\$ (885,713.00)	\$ 1,164,371.00
Agricultural and Labor Program, Inc.	KSIHJBDQ8ZM9	E1990	041218	\$ 7,156,345.00	\$ -	\$ 7,156,345.00	\$ 7,156,345.00	\$ (4,360,022.00)	\$ 2,796,323.00
Pinellas County Urban League, Inc	X5ECCAJYYMF4	E2018	041219	\$ 3,887,216.00	\$ -	\$ 3,887,216.00	\$ 3,887,216.00	\$ (1,589,035.00)	\$ 2,298,181.00
Lee County Board of County Commissioners	SS8JCN35XH77	E2008	041227	\$ 2,463,541.00	\$ -	\$ 2,463,541.00	\$ 2,463,541.00	\$ (1,263,042.00)	\$ 1,200,499.00
Bay County Council on Aging, Incorporated	UW19KMMKC144	E1991	041217	\$ 930,023.00	\$ -	\$ 930,023.00	\$ 930,023.00	\$ (578,028.00)	\$ 351,995.00
LAKE COMMUNITY ACTION AGENCY INC	JN1HBA41ANY4	E2007	041214	\$ 1,290,695.00	\$ -	\$ 1,290,695.00	\$ 1,290,695.00	\$ (809,608.00)	\$ 481,087.00
SUWANNEE RIVER ECONOMIC COUNCIL INC	TF66N8MN9YB4	E2024	041211	\$ 1,903,895.00	\$ -	\$ 1,903,895.00	\$ 1,903,895.00	\$ (1,149,357.00)	\$ 754,538.00
COUNTY OF PALM BEACH	XL2DNFMPCR44	E2016	041247	\$ 5,214,899.00	\$ -	\$ 5,214,899.00	\$ 5,214,899.00	\$ (5,188,210.00)	\$ 26,689.00
Charlotte County	X3RBY2VEDJT3	E1998	041233	\$ 602,684.00	\$ -	\$ 602,684.00	\$ 602,684.00	\$ (602,684.00)	\$ -
Northeast Florida Community Action Agency, Inc.	YUJTX2YPG8V3	E2013	041231	\$ 7,293,631.00	\$ -	\$ 7,293,631.00	\$ 7,293,631.00	\$ (7,293,631.00)	\$ -
JACKSON COUNTY SENIOR CITIZENS ORG., INC	F95VP5EB4C25	E2006	041234	\$ 335,633.00	\$ -	\$ 335,633.00	\$ 335,633.00	\$ (335,633.00)	\$ -
Step UP Suncoast, Inc	JKMNP2K3JF13	E2025	041230	\$ 1,646,934.00	\$ -	\$ 1,646,934.00	\$ 1,646,934.00	\$ (1,644,766.00)	\$ 2,168.00
Tri County Community Council, Inc.	KSHUE4A2MR39	E2028	041210	\$ 2,337,407.00	\$ -	\$ 2,337,407.00	\$ 2,337,407.00	\$ (2,337,407.00)	\$ -
County of Broward	P62KF2SJJ237	E1993	041224	\$ 7,583,179.00	\$ -	\$ 7,583,179.00	\$ 7,583,179.00	\$ (7,583,179.00)	\$ -
Capital Area Community Action Agency, Inc.	X13EDG5RKDF1	E1994	041212	\$ 2,831,382.00	\$ -	\$ 2,831,382.00	\$ 2,831,382.00	\$ (2,831,382.00)	\$ -
Salvation Army, The	CASLDMCCMS7	E2019	041209	\$ 1,339,334.00	\$ -	\$ 1,339,334.00	\$ 1,339,334.00	\$ (1,339,334.00)	\$ -
Mid Florida Community Services, Inc.	FNA3CKDAEDN3	E2011	041216	\$ 3,258,537.00	\$ -	\$ 3,258,537.00	\$ 3,258,537.00	\$ (2,435,455.00)	\$ 823,082.00
Monroe County	QKLSCT2LM7M9	E2012	041237	\$ 332,446.00	\$ -	\$ 332,446.00	\$ 332,446.00	\$ (332,446.00)	\$ -
Central Florida Community Action Agency, Inc.	M5M3WACM2N33	E1997	041220	\$ 3,482,249.00	\$ -	\$ 3,482,249.00	\$ 3,482,249.00	\$ (3,482,249.00)	\$ -
Community Action Program Committee, Inc.	QA8HEH6FZTB9	E1996	041213	\$ 1,733,175.00	\$ -	\$ 1,733,175.00	\$ 1,733,175.00	\$ (1,733,175.00)	\$ -
Florida Department of Elder Affairs	HCEQLJ1A5CN3	E2002	041221	\$ 5,963,764.00	\$ -	\$ 5,963,764.00	\$ 5,963,764.00	\$ (3,501,719.00)	\$ 2,462,045.00
TOTAL				\$ 95,954,622.00	\$ -	\$ 95,954,622.00	\$ 95,954,622.00	\$ (52,675,457.00)	\$ 43,279,165.00

Date of Notice: 5/25/2023

Notice of Grant Award/Fund Availability
General Information

Subrecipient Name:	See Attachment	
Unique Entity Identification (UEI #):	See Attachment	
Federal Award Name:	Low Income Home Energy Assistance	
Grantor:	U.S. Department of Health and Human Services	
Federal Award Identification Number (FAIN):	G-2202FLLIEA	
Federal Award Year:	PY2022	
CFDA/CSFA Title and Number:	Low Income Home Energy Assistance	93.568
Award for Research & Development (Y/N):	No	
Action being Taken:	Increase Release	

Award Information

Program Year in SERA:	PY2022
Program Group in SERA:	Economic Self-Sufficiency
Program Name in SERA:	Low Income Home Energy Assistance
Project in SERA:	LIHEAP - Formula
FLAIR Contract #:	See Attachment
NFA ID #:	See Attachment
FLAIR Grant #:	LEA22
Award Period Begin Date:	October 1, 2021
Award Period End Date:	September 30, 2023
Close Out Due by:	November 30, 2023

Award and Fund Availability

	Award	Funds Available / Release (Maximum cash available for draw)
Current Award/Release:	See Attachment	See Attachment
This Action:	See Attachment	See Attachment
Revised Award/Release:	See Attachment	See Attachment

AWARD TERMS & CONDITIONS AND OTHER INSTRUCTIONS

General Conditions: Pursuant to paragraph (5) FUNDING/CONSIDERATION, of the Federally Funded Subgrant Umbrella Agreement (Umbrella Agreement) by and between DEO and Subrecipient, this Notice of Fund Availability (NFA) is notice in writing by DEO that Subrecipient may incur costs and submit for reimbursement in an amount not to exceed the lesser of the state authorized budget authority or the released amount shown above, subject to the terms of the Agreement and any amendments thereto, the availability of funds as determined solely by DEO, and the Florida Legislature's appropriation of funds. These funds are available for cash draws under the Subrecipient Enterprise Resource Application (SERA) Program Year and Program Title/Project in SERA described on page one of this notice. The indirect cost rate or indirect cost method for this subaward, whether federal or non-federal, will be the federally recognized indirect cost rate negotiated between the Subrecipient and the federal government or, if no such rate exists, either a rate negotiated between DEO and the Subrecipient, or if optionally elected by the Subrecipient, the de minimis rate or the cost allocation method.

The current amount awarded and released to the Subrecipient under the Umbrella Agreement is limited to the amount shown on the attached Funding Table. However, through the remainder of the State Fiscal Year 2022-23, the maximum cash available for draw is limited to the amount shown on the attached Funding Table, under the revised release column. This Notice of Grant Award/Fund Availability will be updated for State Fiscal Year 2023-24 for the amount of funds that can be drawn on or before September 30, 2023.

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Special Grant Conditions: The purpose of these funds is to provide assistance to low income households in meeting their home energy costs, particularly those with the lowest incomes that pay a high proportion of household income for home energy. Use of these funds must be consistent with the PY2022 Low Income Home Energy Assistance State Plan (between DEO and the HHS). The PY2022 Low Income Home Energy Assistance State Plan and other information necessary for compliance with 2 CFR 200.331 that is specific to this FAIN is located at:

<http://floridajobs.org/grants-management/grants-management/economic-self-sufficiency-organizations>

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Cost Categories and Activities:

Cost Category	Activity
Grantee Administrative Expenses	Salaries including fringe, rent, utilities, travel, other
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Grantee Leveraging Expense	Crisis Assistance Home Energy Assistance
Grantee Outreach Expense	Salaries including fringe, rent, utilities, travel, other

Closeout Procedures: Awards must be closed out and all obligations liquidated by the close out date indicated under Award Information. Only liquidated expenditures resulting from obligations incurred during the award period are allowable.

Other Notes/Comments:

Questions: Fiscal questions regarding these funds should be addressed to Adrienne Orbigoso at (850) 245-7357 or via email to adrienne.orbigoso@deo.myflorida.com. Program policy questions should be addressed to Matthew Treadwell at (850) 717-8469 or via email to matthew.treadwell@deo.myflorida.com. Subrecipient Enterprise Resource Application (SERA) questions should be addressed to SERA Helpdesk via email to serahelpdesk@deo.myflorida.com.

**PY2022 LIHEAP
LEA22 - Increase Release**

SUBRECIPIENT NAME	Unique Entity ID #	FLAIR Contract ID	NFA ID	AWARD			RELEASE		
				Current Award	This Action	Revised Award	Current Release	This Action	Revised Release
Agricultural and Labor Program, Inc.	KSJHBDQ8ZM9	E1990	041218	\$ 7,156,345.00	\$ -	\$ 7,156,345.00	\$ 2,796,323.00	\$ 1,036,954.00	\$ 3,833,277.00
Bay County Council on Aging, Incorporated	UW19KMMKC144	E1991	041217	\$ 930,023.00	\$ -	\$ 930,023.00	\$ 351,995.00	\$ 111,967.00	\$ 463,962.00
Brevard County Board of County Commissioners	XSTGNLF9ZDJ5	E1992	041225	\$ 2,050,084.00	\$ -	\$ 2,050,084.00	\$ 1,164,371.00	\$ 389,566.00	\$ 1,553,937.00
Capital Area Community Action Agency, Inc.	X13EDG5RKDF1	E1994	041212	\$ 2,831,382.00	\$ -	\$ 2,831,382.00	\$ -	\$ 400,000.00	\$ 400,000.00
Central Florida Community Action Agency, Inc.	M5M3WACM2N33	E1997	041220	\$ 3,482,249.00	\$ -	\$ 3,482,249.00	\$ -	\$ -	\$ -
Charlotte County	X3RBY2VEDJT3	E1998	041233	\$ 602,684.00	\$ -	\$ 602,684.00	\$ -	\$ -	\$ -
Citrus County BOCC	H2TGV5FM16F8	E1999	041235	\$ 691,545.00	\$ -	\$ 691,545.00	\$ 691,545.00	\$ -	\$ 691,545.00
City of Sanford	FJ52H6M3LY95	E2020	041222	\$ 1,320,370.00	\$ -	\$ 1,320,370.00	\$ 929,574.00	\$ 369,442.00	\$ 1,299,016.00
Community Action Program Committee, Inc.	QA8HEH6FZTB9	E1996	041213	\$ 1,733,175.00	\$ -	\$ 1,733,175.00	\$ -	\$ -	\$ -
County of Broward	P62KF2SJJ237	E1993	041224	\$ 7,583,179.00	\$ -	\$ 7,583,179.00	\$ -	\$ -	\$ -
COUNTY OF PALM BEACH	XL2DNFMPCR44	E2016	041247	\$ 5,214,899.00	\$ -	\$ 5,214,899.00	\$ 26,689.49	\$ 41,919.08	\$ 68,608.57
COUNTY OF VOLUSIA	VY9UEK86CVW3	E2029	041229	\$ 2,320,238.00	\$ -	\$ 2,320,238.00	\$ 2,117,935.00	\$ 202,303.00	\$ 2,320,238.00
DeSoto County BOCC	GH9DBEQV5KK3	E2001	041236	\$ 254,169.00	\$ -	\$ 254,169.00	\$ 128,076.00	\$ 13,279.00	\$ 141,355.00
Economic Opportunities Council of Indian River Cou	YF9ZQ5SECJN7	E2005	041215	\$ 872,842.00	\$ -	\$ 872,842.00	\$ 709,026.00	\$ 163,816.00	\$ 872,842.00
Florida Department of Elder Affairs	HCEQLJ1A5CN3	E2002	041221	\$ 5,963,764.00	\$ -	\$ 5,963,764.00	\$ 2,462,045.00	\$ 1,101,687.00	\$ 3,563,732.00
Hillsborough, County of	PGWKT576NH72	E2003	041226	\$ 5,745,219.00	\$ -	\$ 5,745,219.00	\$ 5,745,219.00	\$ -	\$ 5,745,219.00
JACKSON COUNTY SENIOR CITIZENS ORG., INC	F95VP5EB4C25	E2006	041234	\$ 335,633.00	\$ -	\$ 335,633.00	\$ -	\$ -	\$ -
LAKE COMMUNITY ACTION AGENCY INC	JN1HBA41ANY4	E2007	041214	\$ 1,290,695.00	\$ -	\$ 1,290,695.00	\$ 481,087.00	\$ 285,186.00	\$ 766,273.00
Lee County Board of County Commissioners	SS8JCN35XH77	E2008	041227	\$ 2,463,541.00	\$ -	\$ 2,463,541.00	\$ 1,200,499.00	\$ 524,998.00	\$ 1,725,497.00
Miami-Dade, County of	MKEJWVSEURF3	E2009	041225	\$ 13,919,886.00	\$ -	\$ 13,919,886.00	\$ 13,403,512.00	\$ -	\$ 13,403,512.00
Mid Florida Community Services, Inc.	FNA3CKDAEDN3	E2011	041216	\$ 3,258,537.00	\$ -	\$ 3,258,537.00	\$ 823,082.00	\$ 622,871.00	\$ 1,445,953.00
Monroe County	QKLSCT2LM7M9	E2012	041237	\$ 332,446.00	\$ -	\$ 332,446.00	\$ -	\$ -	\$ -
Northeast Florida Community Action Agency, Inc.	YUJTX2YPG8V3	E2013	041231	\$ 7,293,631.00	\$ -	\$ 7,293,631.00	\$ -	\$ -	\$ -
Orange County Florida	ZAMZMX9ZHCM9	E2015	041228	\$ 5,574,693.00	\$ -	\$ 5,574,693.00	\$ 5,574,693.00	\$ -	\$ 5,574,693.00
OSCEOLA COUNTY COUNCIL ON AGING, INC.	X6WFHB2KNCB5	E2014	041232	\$ 1,618,607.00	\$ -	\$ 1,618,607.00	\$ 1,618,607.00	\$ -	\$ 1,618,607.00
Pinellas County Urban League, Inc	X5ECCAJYYMF4	E2018	041219	\$ 3,887,216.00	\$ -	\$ 3,887,216.00	\$ 2,298,181.00	\$ 617,809.82	\$ 2,915,990.82
Saivation Army, The	CASLDMIECCMS7	E2019	041209	\$ 1,339,334.00	\$ -	\$ 1,339,334.00	\$ -	\$ 7,147.00	\$ 7,147.00
Step UP Suncoast, Inc	JKMNP2K3JF13	E2025	041230	\$ 1,646,934.00	\$ -	\$ 1,646,934.00	\$ 2,168.00	\$ -	\$ 2,168.00
SUWANNEE RIVER ECONOMIC COUNCIL INC	TF66NBMN9YB4	E2024	041211	\$ 1,903,895.00	\$ -	\$ 1,903,895.00	\$ 754,538.00	\$ 550,000.00	\$ 1,304,538.00
Tri County Community Council, Inc.	KSHUE4AZMR39	E2028	041210	\$ 2,337,407.00	\$ -	\$ 2,337,407.00	\$ -	\$ -	\$ -
TOTAL				\$ 95,954,622.00	\$ -	\$ 95,954,622.00	\$ 43,279,165.49	\$ 6,438,944.90	\$ 49,718,110.39

Date of Notice: 5/3/2023

Notice of Grant Award/Fund Availability
General Information

Subrecipient Name:	See Attachment	
Universal Entity Identification Number (UEI #):	See Attachment	
Federal Award Name:	Low Income Home Energy Assistance	
Grantor:	U.S. Department of Health and Human Services	
Federal Award Identification Number (FAIN):	G-2202FLLIEI	
Federal Award Year:	PY2022	
CFDA/CSFA Title and Number:	Low Income Home Energy Assistance	93.568
Award for Research & Development (Y/N):	No	
Action being Taken:	Reduce Release, Revise General Terms and Conditions	

Award Information

Program Year in SERA:	PY2022
Program Group in SERA:	Economic Self-Sufficiency
Program Name in SERA:	Low Income Home Energy Assistance
Project in SERA:	LIHEAP - Formula
FLAIR Contract #:	See Attachment
NFA ID #:	See Attachment
FLAIR Grant #:	LEI22
Award Period Begin Date:	October 1, 2021
Award Period End Date:	September 30, 2023
Close Out Due by:	November 30, 2023

Award and Fund Availability

	Award	Funds Available / Release (Maximum cash available for draw)
Current Award/Release:	See Attachment	See Attachment
This Action:	See Attachment	See Attachment
Revised Award/Release:	See Attachment	See Attachment

**AWARD TERMS & CONDITIONS
AND OTHER INSTRUCTIONS**

General Conditions: Pursuant to paragraph (5) FUNDING/CONSIDERATION, of the Federally Funded Subgrant Umbrella Agreement (Umbrella Agreement) by and between DEO and Subrecipient, this Notice of Fund Availability (NFA) is notice in writing by DEO that Subrecipient may incur costs and submit for reimbursement in an amount not to exceed the lesser of the state authorized budget authority or the released amount shown above, subject to the terms of the Agreement and any amendments thereto, the availability of funds as determined solely by DEO, and the Florida Legislature's appropriation of funds. These funds are available for cash draws under the Subrecipient Enterprise Resource Application (SERA) Program Year and Program Title/Project in SERA described on page one of this notice. The indirect cost rate or indirect cost method for this subaward, whether federal or non-federal, will be the federally recognized indirect cost rate negotiated between the Subrecipient and the federal government or, if no such rate exists, either a rate negotiated between DEO and the Subrecipient, or if optionally elected by the Subrecipient, the de minimis rate or the cost allocation method.

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Special Grant Conditions: The purpose of these funds is to provide assistance to low income households in meeting their home energy costs, particularly those with the lowest incomes that pay a high proportion of household income for home energy. Use of these funds must be consistent with the PY2022 Low Income Home Energy Assistance State Plan (between DEO and the HHS). The PY2022 Low Income Home Energy Assistance State Plan and other information necessary for compliance with 2 CFR 200.331 that is specific to this FAIN is located at:

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Cost Categories and Activities:

Cost Category	Activity
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Grantee Leveraging Expense	Crisis Assistance Home Energy Assistance
Grantee Outreach Expense	Salaries including fringe, rent, utilities, travel, other

Closeout Procedures: Awards must be closed out and all obligations liquidated by the close out date indicated under Award Information. Only liquidated expenditures resulting from obligations incurred during the award period are allowable.

Other Notes/Comments:

Questions: Fiscal questions regarding these funds should be addressed to Lemuel Toro at (850) 245-7359 or via email to lemuel.toro@deo.myflorida.com. Program policy questions should be addressed to Samuel Vail at (850) 717-8535 or via email to samuel.vail@deo.myflorida.com. Subrecipient Enterprise Resource Application (SERA) questions should be addressed via email to serahelpdesk@deo.myflorida.com.

**PY2022 LIHEAP - Infrastructure
LEI22 - Reduce Release**

SUBRECIPIENT	Unique Entity ID #	FLAIR Contract ID	NFA ID	AWARD			RELEASE		
				Current Award	This Action	Revised Award	Current Release	This Action	Revised Release
Economic Opportunities Council of Indian River Cou	YF9ZQ5SECJN7	E2005	042029	56,216.00	-	56,216.00	56,216.00	-	56,216.00
SUWANNEE RIVER ECONOMIC COUNCIL INC	TF66NBMN9YB4	E2024	042025	122,622.00	-	122,622.00	122,622.00	(22,899.00)	99,723.00
County of Broward	P62KF2SJJ237	E1994	042039	488,399.00	-	488,399.00	488,399.00	(369,290.00)	119,109.00
Capital Area Community Action Agency, Inc.	X13EDG5RKDF1	E1994	042026	182,357.00	-	182,357.00	182,357.00	(182,357.00)	-
Bay County Council on Aging, Incorporated	UW19KMMKC144	E1991	042031	59,899.00	-	59,899.00	59,899.00	(59,899.00)	-
OSCEOLA COUNTY COUNCIL ON AGING, INC.	X6WFHB2KNCB5	E2018	042045	94,284.00	-	94,284.00	94,284.00	(94,284.00)	-
Central Florida Community Action Agency, Inc.	M5M3WACM2N33	E1997	042035	224,276.00	-	224,276.00	224,276.00	(224,276.00)	-
LAKE COMMUNITY ACTION AGENCY INC	JN1HBA41ANY4	E2001	042028	83,128.00	-	83,128.00	83,128.00	(83,128.00)	-
Charlotte County	X3RBY2VEDJT3	E1992	042022	38,816.00	-	38,816.00	38,816.00	(38,816.00)	-
Northeast Florida Community Action Agency, Inc.	YUJTX2YPG8V3	E2013	042044	469,751.00	-	469,751.00	469,751.00	(469,751.00)	-
Citrus County BOCC	H2TGVSFM16F8	E1990	042046	44,539.00	-	44,539.00	44,539.00	(44,539.00)	-
Salvation Army, The	CASLDMCECMS7	E2019	042023	86,261.00	-	86,261.00	86,261.00	(86,261.00)	-
City of Sanford	FJ52H6M3LY95	E2020	042036	85,039.00	-	85,039.00	85,039.00	(85,039.00)	-
JACKSON COUNTY SENIOR CITIZENS ORG., INC	F95VP5EB4C25	E2006	042032	21,617.00	-	21,617.00	21,617.00	(21,617.00)	-
Community Action Program Committee, Inc.	QA8HEH6FZTB9	E1996	042027	111,626.00	-	111,626.00	111,626.00	(111,626.00)	-
Lee County Board of County Commissioners	SS8JCN35XH77	E2008	042041	158,666.00	-	158,666.00	158,666.00	(158,666.00)	-
Miami-Dade, County of	MKEJWVSEURF3	E2009	042039	896,519.00	-	896,519.00	896,519.00	(896,519.00)	-
Mid Florida Community Services, Inc.	FNA3CKDAEDN3	E2011	042030	209,868.00	-	209,868.00	209,868.00	(209,868.00)	-
Monroe County	QKLSCT2LM7M9	E2012	042047	21,411.00	-	21,411.00	21,411.00	(21,411.00)	-
COUNTY OF PALM BEACH	XL2DNFMPCR44	E2018	042042	335,869.00	-	335,869.00	335,869.00	(335,869.00)	-
Orange County Florida	ZAMZMX9ZHCM9	E2015	042048	359,042.00	-	359,042.00	359,042.00	(359,042.00)	-
COUNTY OF VOLUSIA	VY9UEK86CVW3	E2029	042049	149,436.00	-	149,436.00	149,436.00	(149,436.00)	-
Pinellas County Urban League, Inc	XSECCAJYYMF4	E2018	042034	250,359.00	-	250,359.00	250,359.00	(250,359.00)	-
DeSoto County BOCC	GH9DBEQVSKK3	E2001	042050	16,370.00	-	16,370.00	16,370.00	(16,370.00)	-
Brevard County Board of County Commissioners	XSTGNLF9ZDJ5	E1992	042037	132,037.00	-	132,037.00	132,037.00	(132,037.00)	-
Step UP Suncoast, Inc	JKMNP2K3JF13	E2025	042043	106,072.00	-	106,072.00	106,072.00	(106,072.00)	-
Tri County Community Council, Inc.	KSHUE4AZMR39	E2028	042024	150,542.00	-	150,542.00	150,542.00	(150,542.00)	-
Agricultural and Labor Program, Inc.	KSJHBDQ8ZM9	E1990	042033	460,908.00	-	460,908.00	460,908.00	(460,908.00)	-
Hillsborough, County of	PGWKT576NH72	E2003	042040	370,024.00	-	370,024.00	370,024.00	(370,024.00)	-
TOTAL				\$ 5,785,953.00	\$ -	\$ 5,785,953.00	\$ 5,785,953.00	\$ (5,510,905.00)	\$ 275,048.00

Date of Notice: 5/25/2023

Notice of Grant Award/Fund Availability
General Information

Subrecipient Name:	See Attachment	
Universal Entity Identification Number (UEI #):	See Attachment	
Federal Award Name:	Low Income Home Energy Assistance	
Grantor:	U.S. Department of Health and Human Services	
Federal Award Identification Number (FAIN):	G-2202FLLIEI	
Federal Award Year:	PY2022	
CFDA/CSFA Title and Number:	Low Income Home Energy Assistance	93.568
Award for Research & Development (Y/N):	No	
Action being Taken:	Increase Release	

Award Information

Program Year in SERA:	PY2022
Program Group in SERA:	Economic Self-Sufficiency
Program Name in SERA:	Low Income Home Energy Assistance
Project in SERA:	LIHEAP - Formula
FLAIR Contract #:	See Attachment
NFA ID #:	See Attachment
FLAIR Grant #:	LEI22
Award Period Begin Date:	October 1, 2021
Award Period End Date:	September 30, 2023
Close Out Due by:	November 30, 2023

Award and Fund Availability

	Award	Funds Available / Release (Maximum cash available for draw)
Current Award/Release:	See Attachment	See Attachment
This Action:	See Attachment	See Attachment
Revised Award/Release:	See Attachment	See Attachment

AWARD TERMS & CONDITIONS AND OTHER INSTRUCTIONS

General Conditions: Pursuant to paragraph (5) FUNDING/CONSIDERATION, of the Federally Funded Subgrant Umbrella Agreement (Umbrella Agreement) by and between DEO and Subrecipient, this Notice of Fund Availability (NFA) is notice in writing by DEO that Subrecipient may incur costs and submit for reimbursement in an amount not to exceed the lesser of the state authorized budget authority or the released amount shown above, subject to the terms of the Agreement and any amendments thereto, the availability of funds as determined solely by DEO, and the Florida Legislature's appropriation of funds. These funds are available for cash draws under the Subrecipient Enterprise Resource Application (SERA) Program Year and Program Title/Project in SERA described on page one of this notice. The indirect cost rate or indirect cost method for this subaward, whether federal or non-federal, will be the federally recognized indirect cost rate negotiated between the Subrecipient and the federal government or, if no such rate exists, either a rate negotiated between DEO and the Subrecipient, or if optionally elected by the Subrecipient, the de minimis rate or the cost allocation method.

The current amount awarded and released to the Subrecipient under the Umbrella Agreement is *limited to the amount shown on the attached Funding Table*. However, through the remainder of the State Fiscal Year 2022-23, the maximum cash available for draw *is limited to the amount shown on the attached Funding Table*, under the revised released column. This Notice of Grant Award/Fund Availability will be updated for State Fiscal Year 2023-24 for the amount of funds that can be drawn on or before September 30, 2023.

At no point during the duration of the Umbrella Agreement shall the Subrecipient be reimbursed for any costs that exceed DEO's authorized budget authority per state fiscal year. Funding availability may be limited or expanded through one or more NFAs supplement to this Agreement.

Special Grant Conditions: The purpose of these funds is to provide assistance to low-income households in meeting their home energy costs, particularly those with the lowest incomes that pay a high proportion of household income for home energy. Use of these funds must be consistent with the PY2022 Low Income Home Energy Assistance State Plan (between DEO and the HHS). The PY2022 Low Income Home Energy Assistance State Plan and other information necessary for compliance with 2 CFR 200.331 that is specific to this FAIN is located at:

<http://floridajobs.org/grants-management/grants-management/economic-self-sufficiency-organizations>

Information located at the above link is hereby incorporated into this NFA.

Financial Reporting Requirements: All cash draws and expenditures must be recorded in accordance with the SERA Business Rules. Expenditures must be reported within established timelines and by the cost categories and activities established for the particular grant program.

Cost Categories and Activities:

Cost Category	Activity
Grantee Administrative Expenses	Salaries including fringe, rent, utilities, travel, other
Direct Client Assistance	Home Energy Assistance Payments Crisis Benefit Payments Weather Related/Supply Shortage
Grantee Leveraging Expense	Crisis Assistance Home Energy Assistance
Grantee Outreach Expense	Salaries including fringe, rent, utilities, travel, other

Closeout Procedures: Awards must be closed out and all obligations liquidated by the close out date indicated under Award Information. Only liquidated expenditures resulting from obligations incurred during the award period are allowable.

Other Notes/Comments:

Questions: Fiscal questions regarding these funds should be addressed to Adrienne Orbigoso at (850) 245-7357 or via email to adrienne.orbigoso@deo.myflorida.com. Program policy questions should be addressed to Matthew Treadwell at (850) 717-8469 or via email to matthew.treadwell@deo.myflorida.com. Subrecipient Enterprise Resource Application (SERA) questions should be addressed via email to serahelpdesk@deo.myflorida.com.

**PY2022 LIHEAP - Infrastructure
LEI22 - Increase Release**

SUBRECIPIENT	Unique Entity ID #	FLAIR Contract ID	NFA ID	AWARD			RELEASE		
				Current Award	This Action	Revised Award	Current Release	This Action	Revised Release
SUWANNEE RIVER ECONOMIC COUNCIL INC	TF66NBMN9YB4	E2024	042025	122,622.00	-	122,622.00	99,723.00	22,899.00	122,622.00
COUNTY OF PALM BEACH	XL2DNFMPCR44	E2016	042042	335,869.00	-	335,869.00	-	78,084.74	78,084.74
Hillsborough, County of	PGWKT576NH72	E2003	042040	370,024.00	-	370,024.00	-	370,024.00	370,024.00
TOTAL				\$ 828,515.00	\$ -	\$ 828,515.00	\$ 99,723.00	\$ 471,007.74	\$ 570,730.74