

United States Department of the Treasury

HAF Annual Report

Submitted by Liberty Smith

State of Wyoming - HAF AR 2023

Participant Information:

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|-------------------|---------------------|
| Entity Name | Wyoming |
| Type of Recipient | State/DC |
| UEID | VMLLVM5LAD44 |
| TIN | 830208667 |
| DUNS+4 | 809915754 |
| FAIN# | HAF0144 |
| Address | 2300 Capitol Avenue |
| City | Cheyenne |
| State | Wyoming |
| Zip | 82002 |

Please report discrepancies (if any) on the above information.

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|-----------------|--------------------------------------|
| Report Status: | Submitted |
| Date Submitted: | 11/1/2023 6:34 PM |
| Submitted by | Liberty Smith, liberty.smith@wyo.gov |
| Certified by | Liberty Smith |

Point of Contact List:

| Name | Title | Email | Roles |
|------------------------|---------------------|---------------------------|---|
| KORIN ANDERSON SCHMIDT | add title | korin.schmidt1@wyo.gov | ERA - Account Administrator; ERA2 - Account Administrator; HAF - Account Administrator; HAF - Point of Contact for Submission; HAF - Point of Contact for Reporting; HAF - Authorized Representative |
| MIRANDIE PETERSON | Project Manager | mirandie.peterson@wyo.gov | ERA - Point of Contact for Reporting; ERA - Authorized Representative; ERA2 - Point of Contact for Reporting; ERA2 - Authorized Representative; HAF - Point of Contact for Reporting; HAF - Authorized Representative |
| Liberty Smith | HAF Program Manager | liberty.smith@wyo.gov | HAF - Point of Contact for Reporting; HAF - Authorized Representative |

Community Engagement and Outreach:

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| 1. Did you continue outreach to communities over the past twelve months (October 1, 2022 - September 30, 2023)? | Yes |
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| 2. Please provide the total amount spent on outreach in the past twelve months (October 1, 2022 - September 30, 2023). | \$12,767.04 |
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3. You identified the community-based organizations and providers of counseling services or legal assistance listed below in your HAF Participant Plan or a previous report. Please indicate whether you have performed outreach in the past twelve months (October 1, 2022 - September 30, 2023) to each organization or provider by tapping "Provide Data" and selecting Yes or No.

| Community-Based Organization | Type | Added on this report? | Outreach Performed? |
|---|------------------------|--------------------------|-------------------------------------|
| WY Realtors Association | Community Organization | <input type="checkbox"/> | <input type="checkbox"/> |
| Wyoming Bankers Association | Community Organization | <input type="checkbox"/> | <input type="checkbox"/> |
| Wyoming Community Development Authority | Community Organization | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| My Front Door | Provider | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Wyoming Housing Network | Provider | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Performance Goals:

| Title | Program Design Element | Status | New | Continue |
|---|------------------------|--------------|--------------------------|-------------------------------------|
| Average application Processing Time | Mortgage Reinstatement | Not On Track | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Incomplete applications denial rate | Mortgage Reinstatement | Not On Track | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| SDIs per County | Mortgage Reinstatement | On Track | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Number of Delinquent Mortgages Assisted | Mortgage Reinstatement | Not On Track | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Methods for Targeting:

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| <p>1. Please provide an update on your targeting plan including challenges, successes, etc.</p> | <p>The WY HAF Program keeps a close eye on applicants AMI percentage. Currently, over 65% of our recipients are at or below the 100% AMI threshold. The WY HAF Program stated in the WY HAF Grantee Plan that housing education services will be offered to those who are at or below 100% AMI and these services are available for those individuals. Wyoming has defined socially disadvantaged individuals as those with limited English proficiency and Tribal Members. Spanish flyers have been printed and posted to inform those with limited English proficiency of the available HAF funds. The WY HAF marketing and communications liaison has reached out to members of the Spanish speaking community in Wyoming to see what further outreach can be done to reach residents with limited English proficiency. The WY HAF Program works closely with the Wyoming Governor's office, who is the liaison for the Tribes in the State of Wyoming, to ensure the Tribes are aware of WY HAF funding and their ability to apply. Additional marketing has been done to target Fremont County where the Wyoming reservations are located.</p> |
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| <p>2. Is the targeting plan put fourth in the HAF Plan achieving the desired results?</p> | <p>Yes</p> |
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Best Practices and Coordination:

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| 1. Have you coordinated with any of these agencies? (FHA, VA, USDA, GSE's, State or Local Agencies that hold mortgage portfolios) | Yes |
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| If so, please provide best practices and information on coordination efforts. | We have implemented everything USDA has asked of state agencies and as we work to implement our partial claims program, we are following FHA guidelines. |
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| 2. Have you coordinated with servicers? | Yes |
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| If so, please provide best practices and information on coordination efforts. | The WY HAF Program ran a pilot program with the Wyoming Community Development Authority (WCDA). WCDA is Wyoming's Housing Authority and Federal Housing Administration (FHA) and the WY HAF Program has worked closely with this organization to create and develop the WY HAF Program and its policies. Over 350 homeowners who hold their mortgage with WCDA have been helped by the WY HAF Program. |
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Certification:

Statement

I certify that the information provided is accurate and complete after reasonable inquiry of people, systems, and other information available to the HAF participant. The undersigned acknowledges that any materially false, fictitious, fraudulent statement, or representation (or concealment or omission of a material fact) in this submission may be the subject of criminal prosecution under the False Statements Accountability Act of 1996, as amended, 18 USC 1001, and also may subject me and the HAF participant to civil penalties, damages, and administrative remedies for false claims or otherwise (including under 31 USC 3729 et seq.) The undersigned is an authorized representative of the HAF participant with authority to make the above certifications and representations on behalf of the HAF participant.

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| 1. How much in interest did you earn on HAF award funds in your last fiscal year? | \$326,230 |
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| 2. If you earned interest in excess of \$500, did you remit that earned interest to the Department of Health and Human Services Payment Management System (PMS)? | No |
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| If no, please explain. | We will be remitting the interest earned in excess of \$500 (\$325,729.52) by November 15th, 2023. We have started the process with our State Treasurers Office. |
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