

Streamlined Annual PHA Plan <i>(High Performer PHAs)</i>	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires: 02/29/2016
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Purpose. The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families

Applicability. Form HUD-50075-HP is to be completed annually by **High Performing PHAs**. PHAs that meet the definition of a Standard PHA, Troubled PHA, HCV-Only PHA, Small PHA, or Qualified PHA do not need to submit this form.

Definitions.

- (1) **High-Performer PHA** – A PHA that owns or manages more than 550 combined public housing units and housing choice vouchers, and was designated as a high performer on both of the most recent Public Housing Assessment System (PHAS) and Section Eight Management Assessment Program (SEMAP) assessments.
- (2) **Small PHA** - A PHA that is not designated as PHAS or SEMAP troubled, or at risk of being designated as troubled, and that owns or manages less than 250 public housing units and any number of vouchers where the total combined units exceeds 550.
- (3) **Housing Choice Voucher (HCV) Only PHA** - A PHA that administers more than 550 HCVs, was not designated as troubled in its most recent SEMAP assessment, and does not own or manage public housing.
- (4) **Standard PHA** - A PHA that owns or manages 250 or more public housing units and any number of vouchers where the total combined units exceeds 550, and that was designated as a standard performer in the most recent PHAS or SEMAP assessments.
- (5) **Troubled PHA** - A PHA that achieves an overall PHAS or SEMAP score of less than 60 percent.
- (6) **Qualified PHA** - A PHA with 550 or fewer public housing dwelling units and/or housing choice vouchers combined, and is not PHAS or SEMAP troubled.

A.	PHA Information.																														
A.1	<p> PHA Name: <u>Akron Metropolitan Housing Authority</u> PHA Code: <u>OH007</u> PHA Type: <input type="checkbox"/> Small <input checked="" type="checkbox"/> High Performer PHA Plan for Fiscal Year Beginning: (MM/YYYY): <u>01/01/2019</u> PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above) Number of Public Housing (PH) Units <u>4322</u> Number of Housing Choice Vouchers (HCVs) <u>4989</u> Total Combined <u>9303</u> PHA Plan Submission Type: <input checked="" type="checkbox"/> Annual Submission <input type="checkbox"/> Revised Annual Submission </p> <p> Availability of Information. In addition to the items listed in this form, PHAs must have the elements listed below readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. Additionally, the PHA must provide information on how the public may reasonably obtain additional information of the PHA policies contained in the standard Annual Plan, but excluded from their streamlined submissions. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official website. PHAs are also encouraged to provide each resident council a copy of their PHA Plans. </p> <p> <input type="checkbox"/> PHA Consortia: (Check box if submitting a Joint PHA Plan and complete table below) </p> <table border="1" data-bbox="261 1598 1557 1934"> <thead> <tr> <th rowspan="2">Participating PHAs</th> <th rowspan="2">PHA Code</th> <th rowspan="2">Program(s) in the Consortia</th> <th rowspan="2">Program(s) not in the Consortia</th> <th colspan="2">No. of Units in Each Program</th> </tr> <tr> <th>PH</th> <th>HCV</th> </tr> </thead> <tbody> <tr> <td>Lead PHA:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each Program		PH	HCV	Lead PHA:																	
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B.	Annual Plan Elements
B.1	<p>Revision of PHA Plan Elements.</p> <p>(a) Have the following PHA Plan elements been revised by the PHA since its last Annual PHA Plan submission?</p> <p>Y N</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Statement of Housing Needs and Strategy for Addressing Housing Needs.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Financial Resources.</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Rent Determination.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Homeownership Programs.</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Safety and Crime Prevention.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Pet Policy.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Substantial Deviation.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Significant Amendment/Modification</p> <p>(b) The PHA must submit its Deconcentration Policy for Field Office Review. (Attachment A)</p> <p>(c) If the PHA answered yes for any element, describe the revisions for each element below:</p> <p>Rent Determination:</p> <p>The Admissions and Continued Occupancy Policies for AMHA’s Public Housing, Edgewood Village and Cascade Village were updated to include the Public Housing Income Limit rules in compliance with the Housing Opportunity Through Modernization Act of 2016 and the Federal Register, V.83, No. 144, July 26, 2018.</p> <p>Safety and Crime Prevention revision:</p> <p>The Akron Metropolitan Housing Authority has applied for HUD’s Emergency Safety and Security Grant to fund new exterior lighting at the Colonial Hills development.</p>

B.2

New Activities.

(a) Does the PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?

Y N

- Hope VI or Choice Neighborhoods.
- Mixed Finance Modernization or Development.
- Demolition and/or Disposition.
- Conversion of Public Housing to Tenant Based Assistance.
- Conversion of Public Housing to Project-Based Assistance under RAD.
- Project Based Vouchers.
- Units with Approved Vacancies for Modernization.
- Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).

(b) If any of these activities are planned for the current Fiscal Year, describe the activities. For new demolition activities, describe any public housing development or portion thereof, owned by the PHA for which the PHA has applied or will apply for demolition and/or disposition approval under section 18 of the 1937 Act under the separate demolition/disposition approval process. If using Project-Based Vouchers (PBVs), provide the projected number of project based units and general locations, and describe how project basing would be consistent with the PHA Plan.

Mixed Finance Modernization or Development:

AMHA is exploring affordable development opportunities in the County, and particularly in the City of Barberton. AMHA seeks to acquire property in the County to develop affordable housing units.

Demolition and/or Disposition: (Attachment B)

Rental Assistance Demonstration:

AMHA may apply to convert a portion of its public housing portfolio to project-based assistance under RAD.

Project-based Vouchers:

AMHA currently operates a project-based voucher (PBV) program and plans to continue working with community partners to identify specific target populations to be served through further project-basing of vouchers.

Based on a subsequent RFP, AMHA awarded 45 additional PBV for Stoney Pointe Commons II, a permanent supportive housing project, to serve those who are homeless and disabled. This award is subject to project completion.

AMHA has an option to purchase two residential apartment buildings located at 1300 & 1326 Harmon Avenue 1301 & 1327 Harmon Avenue in Akron. If AMHA acquires the buildings, it will demolish the existing buildings and construct approximately 20 to 40 residential rental units. AMHA would use proceeds obtained through the sale of AMHA's Norton Homes, Local Housing Authority funds, and/or other funds. AMHA has applied for project-based vouchers and, when constructed, the units would be operated as part of the project-based voucher program to provide affordable housing for AMHA's substantial waitlist.

The agency intends to issue additional RFPs in the coming year to expand housing opportunities. AMHA may also consider applications outside the RFP Process consistent with Chapter 20 of the Administrative Plan. AMHA has tentatively determined that up to 100 additional vouchers could be project-based in the Plan year, although based on proposals received in the previous rounds, this is an aggressive figure.

Units with Approved Vacancies for Modernization:

OH007000008,713123, General Occupancy and OH007000008, 723006, General Occupancy

In addition, as units become vacant and are in need of comprehensive renovations, AMHA intends to request approval to renovate units utilizing Capital Funds, which will result in units being placed in "Approved Vacancy for Modernization" status.

Other Capital Programs:

AMHA has applied for HUD's Emergency Safety and Security Grant to fund new exterior lighting for a property and will most likely apply for additional funds in FY19.

AMHA may seek HUD approval to add a Phase 4 to its existing Energy Services Contract with Ameresco that would include the installation of LED lighting at the majority of its public housing properties.

B.3

Progress Report:

Provide a description of the PHA's progress in meeting its Mission and Goals described in the PHA 5-Year Plan.

(1) Expand the Supply of Assisted Housing:

- As financially feasible given the pro-rata of administrative fees, AMHA may apply for additional rental vouchers.
- As of June 2018, PH occupancy rate is 98.43%.
- AMHA is applying for 20 FUP vouchers and plans to apply for Mainstream vouchers in 2019.
- Continue to assess opportunities for acquisition of property to provide more affordable housing; and continue to assess opportunities to construct more affordable housing on land acquired by or already owned by AMHA.

(2) Improve the Quality of Assisted Housing:

- Utilize the Reach Opportunity Center at Summit Lake to encourage educational achievement and economic independence for families living in the Summit Lake neighborhood cradle to career using a collective impact model.
- Contracted with Smile Minded Smart Works, LLC to research and evaluate current Resident Council/Organization models to encourage a more effective and efficient models of operation.
- Improve management functions by assessing cost saving measures e.g. document imaging and streamlining,
- PHAS Score: 93% -continue to be High Performer.
- SEMAP Score: 103% -continue to be High Performer; as financially feasible given the low proration of administrative fees.

(3) Increase assisted housing choices:

- Acquire and/or construct affordable housing units
- Evaluate voucher payment standard by re-assessing for low poverty areas subject to fund availability
- Work with community partners to identify specific target populations to be served through project basing AMHA has partnered with various community partners to provide PSH services to the residents of Stoney Point Commons. AMHA has also awarded 45 additional PSH-PBV units to Stoney Pointe Commons II.

(4) Provide an Improved Living Environment:

- Through HOPE VI initiatives, income mixing present at Edgewood Village location.
- PH Non Exempt De-Concentration Summary reveals 2 AMP sites are below 85% threshold and there are no AMP sites that are above the 115% threshold. Applicants will be placed accordingly.
- AMHA, in coordination with Summit County Public Health (SCPH), has implemented an agency wide smoke-free policy in accordance with Notice PIH-2017-3.

(5) Promote Self-Sufficiency and Asset Development of Assisted Household:

- Continue to monitor and implement a strategic plan for service delivery to include emphasis on stability and quality of life, economic independence, health and education.
- **Stability and Quality of Life 1.)** There are 7 resident councils in the senior/disabled high-rises and 1 family dev. Resident Organizations. AMHA Community Action Network (A-CAN) to increase participation and leadership training; 138 community building events. 2.) \$44,103.79 distributed through Tenant Participation Funds. Multiple services and programs are offered at public housing developments including Adult Day Care services, chronic disease prevention, tobacco prevention, mental health support services, and community engagement discussions, healthy eating and community gardening opportunities in addition to hosting 4 Summer Lunch sites at our family developments. AMHA was selected to participate in a cohort with other PHAs nationally for the ConnectHome USA initiative. Initiative plan and timeline was submitted and AMHA is actively implementing that plan called ConnectHome Akron.
- **Promote education, economic self-sufficiency and Juvenile Reentry Assistance Program (JRAP).** 1.) 191 Family Self Sufficiency (FSS) participants; 65 FSS participants obtained employment; 24 total FSS graduates received an average of \$7,616 in escrow; 1 FSS graduate from 2017 purchased a home in March 2017 2.) 137 ROSS SC participants; 34 obtained employment. An additional 265 residents received short-term interventions. 3) \$100,000 HUD JRAP funding continued to promote reentry assistance for youth through educational clinics and services through MOU partner University of Akron School of Law, Reentry Clinic. In 2016-2018, 75 information and outreach events were held regarding JRAP, 12,286 individuals attended these events, 142 completed a follow up form, 316 individuals were screened for eligibility, and 2,177 individuals were determined eligible for JRAP funded services.
- Utilize the **Reach Opportunity Center at Summit Lake** to encourage educational achievement and economic independence for families living in the Summit Lake neighborhood cradle to career using a collective impact model. The Reach Opportunity Center along with community partners provide current programs such as 1.) GED classes and adult literacy training led by Project Learn of Summit County with an added financial literacy and self-sufficiency component. Soft skills and job placement assistance is provided by Goodwill Industries of Akron and case management for public assistance is provided by Summit County Job and Family Services (JFS). AMHA service coordination provides direct referrals for employment needs such as uniforms, industry specific certifications and transportation and childcare assistance. Reach offers basic digital literacy classes and two computer labs are available daily to all Summit Lake neighborhood residents. This reporting period: 156 students attended adult education classes with 18 students obtained their GED, 27 obtained full-time employment, 22 obtained part-time employment through services at Project Learn. 2.) Summit Metro Parks saw 2,989 people attend their pop-up nature center at ROC during the report period. They have implemented several new services including: after-school nature club for ages 5-12 year olds, nature hikes and fishing, ballo-flex exercise classes and a variety of outreach events and classes. Summit Metro Parks has won first place in the 2017 Ohio Parks & Recreation Association's awards of excellence for its pop-up nature center at ROC, named the top environmental and interpretive program in Ohio. 3.) APS continued to operate a Preschool/Early Learning Program to meet the educational needs of typically developing and special needs children ages 3-5, serving 38

students. In addition to APS, 52 students attended ROC-located Students with a Goal (“SWAG”). Early Childhood programs: Mom-Me Time, SPARK and Parents as Teachers served approximately 27 families through home visiting services, outreach events and group sessions.

- **Early Childhood Initiative** 1.) Promote Early Childhood Education; 135 children (age prenatal to kindergarten) participated in Parents as Teachers; all Parents as Teachers essential requirements for the third year in a row, demonstrating model fidelity. 2.) 28 early childhood Family Outreach Events were held at six family developments. 1,031 individuals attended these events and 50 partner agencies provided resources and information to families at these events. 3.) 114 mothers participated in on-site maternal depression support groups held at six family developments.

6) Ensure Equal Opportunity and Affirmatively Further Fair Housing:

- Updated website provides a link to socialserve.com for a listing of properties to include identification of accessible units, distance to public transportation, shopping, hospitals and more.
- Working with the greater community through the City of Akron’s Welcoming Community grant to ensure fair access to our services for refugee and immigrant populations and to all of those with limited English proficiency
- AMHA schedules Fair Housing training on a bi-annual basis; Fair Housing training was held in September and October of 2018.
- Executive Director annually certifies Affirmatively Furthering Fair Housing Certification.
- Continue to evaluate the new AFFH Rule to compare to current practices to ensure compliance as of effective date. AMHA intends on collaborating with the surrounding municipalities and the Summit County for our next 5-year Plan submission.

(7) Violence Against Women Act:

- The Akron MHA has updated policies and procedures to ensure compliance with the Violence Against Women Reauthorization Act of 2013 (Pub. L. 113-4, 127 Stat. 54) (VAWA 2013), per HUD’s Final Rule issued on November 16, 2016.
- Continued collaboration between law enforcement authorities, victim service providers and others to promote the safety and well-being of victims of domestic violence, dating violence, sexual assault and stalking for individuals that receive assistance from AMHA. – AMHA moved four (4) families within the public housing program and one (1) within the HCV program in 2016 based on VAWA specific requests.
- Created and implemented an Emergency Transfer Plan

B.4.	<p>Most Recent Fiscal Year Audit.</p> <p>(a) Were there any findings in the most recent FY Audit? Y N <input type="checkbox"/> <input checked="" type="checkbox"/></p> <p>(b) If yes, please describe:</p>
Other Document and/or Certification Requirements.	
C.1	<p>Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan</p> <p>Form 50077-ST-HCV-HP, <i>Certification of Compliance with PHA Plans and Related Regulations</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>
C.2	<p>Civil Rights Certification.</p> <p>Form 50077-ST-HCV-HP, <i>Certification of Compliance with PHA Plans and Related Regulations</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>
C.3	<p>Resident Advisory Board (RAB) Comments.</p> <p>(a) Did the RAB(s) provide comments to the PHA Plan?</p> <p>Y N <input type="checkbox"/> <input checked="" type="checkbox"/></p> <p>If yes, comments must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.</p>
C.4	<p>Certification by State or Local Officials.</p> <p>Form HUD 50077-SL, <i>Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>
D Statement of Capital Improvements. Required in all years for all PHAs completing this form that administer public housing and receive funding from the Capital Fund Program (CFP).	
D.1	<p>Capital Improvements. Include a reference here to the most recent HUD-approved 5-Year Action Plan (HUD-50075.2) and the date that it was approved by HUD. AMHA's 2018 – 2022 5-Year Action Plan was approved on July 5, 2018 through HUD's Energy and Performance Information Center (EPIC) system; please see the attached screenshot (Attachment C)</p>

Instructions for Preparation of Form HUD-50075-HP Annual Plan for High Performing PHAs

A. PHA Information. All PHAs must complete this section.

A.1 Include the full **PHA Name, PHA Code, PHA Type, PHA Fiscal Year Beginning (MM/YYYY), PHA Inventory, Number of Public Housing Units and or Housing Choice Vouchers (HCVs), PHA Plan Submission Type, and the Availability of Information**, specific location(s) of all information relevant to the public hearing and proposed PHA Plan. ([24 CFR §903.23\(4\)\(e\)](#))

PHA Consortia: Check box if submitting a Joint PHA Plan and complete the table. ([24 CFR §943.128\(a\)](#))

B. Annual Plan.

B.1 Revision of PHA Plan Elements. PHAs must:

Identify specifically which plan elements listed below that have been revised by the PHA. To specify which elements have been revised, mark the “yes” box. If an element has not been revised, mark “no.”

Statement of Housing Needs and Strategy for Addressing Housing Needs. Provide a statement addressing the housing needs of low-income, very low-income and extremely low-income families and a brief description of the PHA’s strategy for addressing the housing needs of families who reside in the jurisdiction served by the PHA. The statement must identify the housing needs of (i) families with incomes below 30 percent of area median income (extremely low-income), (ii) elderly families and families with disabilities, and (iii) households of various races and ethnic groups residing in the jurisdiction or on the waiting list based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. For years in which the PHA’s 5-Year PHA Plan is also due, this information must be included only to the extent it pertains to the housing needs of families that are on the PHA’s public housing and Section 8 tenant-based assistance waiting lists. ([24 CFR §903.7\(a\)\(1\)](#) and [24 CFR §903.12\(b\)](#)). Provide a description of the PHA’s strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. For years in which the PHA’s 5-Year PHA Plan is also due, this information must be included only to the extent it pertains to the housing needs of families that are on the PHA’s public housing and Section 8 tenant-based assistance waiting lists. ([24 CFR §903.7\(a\)\(2\)\(ii\)](#) and [24 CFR §903.12\(b\)](#)).

Deconcentration and Other Policies that Govern Eligibility, Selection and Admissions. Describe the PHA’s admissions policy for deconcentration of poverty and income mixing of lower-income families in public housing. The Deconcentration Policy must describe the PHA’s policy for bringing higher income tenants into lower income developments and lower income tenants into higher income developments. The deconcentration requirements apply to general occupancy and family public housing developments. Refer to [24 CFR §903.2\(b\)\(2\)](#) for developments not subject to deconcentration of poverty and income mixing requirements. ([24 CFR §903.7\(b\)](#)) Describe the PHA’s procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists. ([24 CFR §903.7\(b\)](#)) A statement of the PHA’s policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV. ([24 CFR §903.7\(b\)](#)) Describe the unit assignment policies for public housing. ([24 CFR §903.7\(b\)](#))

Financial Resources. A statement of financial resources, including a listing by general categories, of the PHA’s anticipated resources, such as PHA operating, capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources. ([24 CFR §903.7\(c\)](#))

Rent Determination. A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units, including applicable public housing flat rents, minimum rents, voucher family rent contributions, and payment standard policies. ([24 CFR §903.7\(d\)](#))

Homeownership Programs. A description of any homeownership programs (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval. For years in which the PHA’s 5-Year PHA Plan is also due, this information must be included only to the extent that the PHA participates in homeownership programs under section 8(y) of the 1937 Act. ([24 CFR §903.7\(k\)](#) and [24 CFR §903.12\(b\)](#)).

Safety and Crime Prevention (VAWA). A description of: **1)** Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; **2)** Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and **3)** Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families. ([24 CFR §903.7\(m\)\(5\)](#))

Pet Policy. Describe the PHA’s policies and requirements pertaining to the ownership of pets in public housing. ([24 CFR §903.7\(n\)](#))

Substantial Deviation. PHA must provide its criteria for determining a “substantial deviation” to its 5-Year Plan. ([24 CFR §903.7\(r\)\(2\)\(i\)](#))

Significant Amendment/Modification. PHA must provide its criteria for determining a “Significant Amendment or Modification” to its 5-Year and Annual Plan. Should the PHA fail to define ‘significant amendment/modification’, HUD will consider the following to be ‘significant amendments or modifications’: a) changes to rent or admissions policies or organization of the waiting list; b) additions of non-emergency public housing CFP work items (items not included in the current CFP Annual Statement or CFP 5-Year Action Plan); or c) any change with regard to demolition or disposition, designation, homeownership programs or conversion activities. See guidance on HUD’s website at: [Notice PIH 1999-51. \(24 CFR §903.7\(r\)\(2\)\(ii\)\)](#)

If any boxes are marked “yes”, describe the revision(s) to those element(s) in the space provided.

PHAs must submit a Deconcentration Policy for Field Office review. For additional guidance on what a PHA must do to deconcentrate poverty in its development and comply with fair housing requirements, see [24 CFR 903.2. \(24 CFR §903.23\(b\)\)](#)

B.2 New Activities. If the PHA intends to undertake any new activities related to these elements or discretionary policies in the current Fiscal Year, mark “yes” for those elements, and describe the activities to be undertaken in the space provided. If the PHA does not plan to undertake these activities, mark “no.”

Hope VI. 1) A description of any housing (including project name, number (if known) and unit count) for which the PHA will apply for HOPE VI; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI is a separate process. See guidance on HUD’s website at: <http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm>. (Notice PIH 2010-30)

Mixed Finance Modernization or Development. 1) A description of any housing (including name, project number (if known) and unit count) for which the PHA will apply for Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Mixed Finance Modernization or Development is a separate process. See guidance on HUD’s website at: <http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm>. (Notice PIH 2010-30)

Demolition and/or Disposition. Describe any public housing projects owned by the PHA and subject to ACCs (including name, project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD’s website at: http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm. (24 CFR §903.7(h))

Conversion of Public Housing. Describe any public housing building(s) (including project number and unit count) owned by the PHA that the PHA is required to convert or plans to voluntarily convert to tenant-based assistance; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD’s website at: <http://www.hud.gov/offices/pih/centers/sac/conversion.cfm>. (24 CFR §903.7(j))

Project-Based Vouchers. Describe any plans to use HCVs for new project-based vouchers. (24 CFR §983.57(b)(1)) If using project-based vouchers, provide the projected number of project-based units and general locations, and describe how project-basing would be consistent with the PHA Plan.

Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).

B.3 Progress Report. For all Annual Plans following submission of the first Annual Plan, a PHA must include a brief statement of the PHA’s progress in meeting the mission and goals described in the 5-Year PHA Plan. (24 CFR §903.7(r)(1))

B.4 Most Recent Fiscal Year Audit. If the results of the most recent fiscal year audit for the PHA included any findings, mark “yes” and describe those findings in the space provided. (24 CFR §903.7(p))

C. Other Document and/or Certification Requirements

C.1 Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan. Provide a certification that the following plan elements have been revised, provided to the RAB for comment before implementation, approved by the PHA board, and made available for review and inspection by the public. This requirement is satisfied by completing and submitting form HUD-50077 SM-HP.

C.2 Civil Rights Certification. Form HUD-50077 SM-HP, *PHA Certifications of Compliance with the PHA Plans and Related Regulation*, must be submitted by the PHA as an electronic attachment to the PHA Plan. This includes all certifications relating to Civil Rights and related regulations. A PHA will be considered in compliance with the AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction’s initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction. (24 CFR §903.7(o))

C.3 Resident Advisory Board (RAB) comments. If the RAB provided comments to the annual plan, mark “yes,” submit the comments as an attachment to the Plan and describe the analysis of the comments and the PHA’s decision made on these recommendations. (24 CFR §903.13(c), 24 CFR §903.19)

C.4 Certification by State or Local Officials. Form HUD-50077-SL, *Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan*, must be submitted by the PHA as an electronic attachment to the PHA Plan. ([24 CFR §903.15](#))

D. Statement of Capital Improvements. PHAs that receive funding from the Capital Fund Program (CFP) must complete this section. ([24 CFR 903.7 \(g\)](#))

D.1 Capital Improvements. In order to comply with this requirement, the PHA must reference the most recent HUD approved Capital Fund 5 Year Action Plan. PHAs can reference the form by including the following language in Section C. 8.0 of the PHA Plan Template: "See HUD Form 50075.2 approved by HUD on XX/XX/XXXX."

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced the 5-Year and Annual PHA Plan. The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families.

Public reporting burden for this information collection is estimated to average 16.64 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality.