Annual PHA Plan (Standard PHAs and Troubled PHAs)

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires: 02/29/2016

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-ST is to be completed annually by **STANDARD PHAs or TROUBLED PHAs**. PHAs that meet the definition of a High Performer PHA, Small PHA, HCV-Only 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 if administering both programs, or PHAS if only administering public housing.
- (2) Small PHA A PHA that is not designated as PHAS or SEMAP troubled, or at risk of being designated as troubled, 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.

Α.	PHA Information.							
A.1	PHA Type: Standard PH PHA Plan for Fiscal Year Be PHA Inventory (Based on Ar Number of Public Housing (I Units/Vouchers 207 PHA Plan Submission Type: Availability of Information. the specific location(s) where Plan are available for inspectic (AMP) and main office or cen are also encouraged to provide	Plan Submission Type: x Annual Submission Revised Annual Submission [Ability of Information. PHAs must have the elements listed below in sections B and C readily available to the public. A PHA must identify specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA are available for inspection by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project P) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official website. PHAs so encouraged to provide each resident council a copy of their PHA Plans.						
		Check box if submitting a Joint PHA Plan and complete table below) N/A Program(s) not in the No. of Units in Each Program						
	Participating PHAs	PHA Code	Program(s) in the Consortia	Consortia	PH	HCV		
	N/A							

В.	Annual Plan Elements					
B.1	Revision of PHA Plan Elements. (a) Have the following PHA Plan elements been revised by the PHA? Y N X Statement of Housing Needs and Strategy for Addressing Housing Needs X Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions. X Financial Resources. X Rent Determination. X Operation and Management. X Grievance Procedures. X Homeownership Programs. X Community Service and Self-Sufficiency Programs. X Safety and Crime Prevention. X Pet Policy. X Asset Management. X Substantial Deviation. X Significant Amendment/Modification (b) If the PHA answered yes for any element, describe the revisions for each revised element(s):					
B.2	(c) The PHA must submit its Deconcentration Policy for Field Office review. 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					
B.3	Civil Rights Certification. Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations, must be submitted by the PHA as an electronic attachment to the PHA Plan. See Attached					

B.4	Most Recent Fiscal Year Audit.					
	(a) Were there any findings in the most recent FY Audit?					
	Y N □ x□					
	(b) If yes, please describe:					
B.5	Progress Report.					
	Provide a description of the PHA's progress in meeting its Mission and Goals described in the PHA 5-Year and Annual Plan.					
	1. Maintained the safety and wellbeing of tenants through strict lease enforcement.					
	 Completed the planned capital improvement projects at 125 Anderson Dr. Completed the planned capital improvement projects at 75 West Side Court 					
	4. Installed a new trash compactor in Broadway Tower					
	5. Upgraded the boiler units in Anderson Drive					
	6. Upgraded the electrical system at Anderson Drive.7. Upgraded the wet well at Anderson Drive					
	8. Re-mastered all the door keys at all three developments					
	9. Modernized the administrative offices following a flood.					
B.6	Resident Advisory Board (RAB) Comments.					
	(a) Did the RAB(s) provide comments to the PHA Plan?					
	Y N					
	(c) 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.					
	We discussed our five-year plan in detail with the RAB members. Comments were received verbally in light of Covid19 transmission concerns. They all agreed with the stated course of action. No one expressed a need to make any changes.					
B.7	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.					
B.8	Troubled PHA. (a) Does the PHA have any current Memorandum of Agreement, Performance Improvement Plan, or Recovery Plan in place? Y N N/A X X					
	(b) If yes, please describe:					
C.	Statement of Capital Improvements . Required for all PHAs completing this form that administer public housing and receive funding from the Capital Fund Program (CFP).					
C.1	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.					
C.I	Last approval was on 2015.					