

9.0	<p>Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p>
9.1	<p>Strategy for Addressing Housing Needs. Provide a brief 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. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p>
10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA’s progress in meeting the mission and goals described in the 5-Year Plan.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification”</p>
11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p>

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 5-Year and Annual PHA Plans. 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 and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 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

Instructions form HUD-50075

Applicability. This form is to be used by all Public Housing Agencies (PHAs) with Fiscal Year beginning April 1, 2008 for the submission of their 5-Year and Annual Plan in accordance with 24 CFR Part 903. The previous version may be used only through April 30, 2008.

1.0 PHA Information

Include the full PHA name, PHA code, PHA type, and PHA Fiscal Year Beginning (MM/YYYY).

2.0 Inventory

Under each program, enter the number of Annual Contributions Contract (ACC) Public Housing (PH) and Section 8 units (HCV).

3.0 Submission Type

Indicate whether this submission is for an Annual and Five Year Plan, Annual Plan only, or 5-Year Plan only.

4.0 PHA Consortia

Check box if submitting a Joint PHA Plan and complete the table.

5.0 Five-Year Plan

Identify the PHA's Mission, Goals and/or Objectives (24 CFR 903.6). Complete only at 5-Year update.

5.1 Mission. A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.

5.2 Goals and Objectives. Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.

6.0 PHA Plan Update. In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:

- (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
- (b) Identify where the 5-Year and Annual Plan may be obtained by the public. 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 its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

PHA Plan Elements. (24 CFR 903.7)

1. **Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures.** Describe the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit assignment policies for public housing; and procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists.

2. **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.
3. **Rent Determination.** A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.
4. **Operation and Management.** A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA.
5. **Grievance Procedures.** A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.
6. **Designated Housing for Elderly and Disabled Families.** With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: **1)** development name and number; **2)** designation type; **3)** application status; **4)** date the designation was approved, submitted, or planned for submission, and; **5)** the number of units affected.
7. **Community Service and Self-Sufficiency.** A description of: **(1)** Any programs relating to services and amenities provided or offered to assisted families; **(2)** Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; **(3)** How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. **(Note: applies to only public housing).**
8. **Safety and Crime Prevention.** For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

9. **Pets.** A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
10. **Civil Rights Certification.** A PHA will be considered in compliance with the Civil Rights and 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.
11. **Fiscal Year Audit.** The results of the most recent fiscal year audit for the PHA.
12. **Asset Management.** A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
13. **Violence Against Women Act (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.

7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers

- (a) **Hope VI or Mixed Finance Modernization or Development.** 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, 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>
- (b) **Demolition and/or Disposition.** With respect to public housing projects owned by the PHA and subject to ACCs under the Act: (1) A description of any housing (including 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. 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
Note: This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed.
- (c) **Conversion of Public Housing.** With respect to public housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or

that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter 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>

- (d) **Homeownership.** A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) **Project-based Vouchers.** If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.

8.0 Capital Improvements. This section provides information on a PHA's Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.

8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. PHAs must complete the *Capital Fund Program Annual Statement/Performance and Evaluation Report* (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:

- (a) To submit the initial budget for a new grant or CFFP;
- (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
- (c) To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

Additionally, PHAs shall complete the Performance and Evaluation Report section (see footnote 2) of the *Capital Fund Program Annual Statement/Performance and Evaluation* (form HUD-50075.1), at the following times:

1. At the end of the program year; until the program is completed or all funds are expended;
2. When revisions to the Annual Statement are made, which do not require prior HUD approval, (e.g., expenditures for emergency work, revisions resulting from the PHAs application of fungibility); and
3. Upon completion or termination of the activities funded in a specific capital fund program year.

8.2 Capital Fund Program Five-Year Action Plan

PHAs must submit the *Capital Fund Program Five-Year Action Plan* (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling basis) so that the form always covers the present five-year period beginning with the current year.

8.3 Capital Fund Financing Program (CFFP). Separate, written HUD approval is required if the PHA proposes to pledge any

portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5-year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at:

<http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm>

9.0 Housing Needs. Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

9.1 Strategy for Addressing Housing Needs. 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. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

10.0 Additional Information. Describe the following, as well as any additional information requested by HUD:

- (a) **Progress in Meeting Mission and Goals.** PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**
- (b) **Significant Amendment and Substantial Deviation/Modification.** PHA must provide the definition of "significant amendment" and "substantial deviation/modification". **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)**

- (c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. **(Note: Standard and Troubled PHAs complete annually).**

11.0 Required Submission for HUD Field Office Review. In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA Plan.

- (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations*
- (b) Form HUD-50070, *Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)*
- (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)*
- (d) Form SF-LLL, *Disclosure of Lobbying Activities (PHAs receiving CFP grants only)*
- (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)*
- (f) Resident Advisory Board (RAB) comments.
- (g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
- (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.1.
- (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.2.

Part III: Supporting Pages - Management Needs Work Statement(s)			
Work Statement Number	Work Statement Title	Work Statement Year	Work Statement FY
2011	2012	2013	2014
2015	2016	2017	2018
2019	2020	2021	2022
2023	2024	2025	2026
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2255	2256	2257	2258
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2995	2996	2997	2998
2999	3000	3001	3002
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3043	3044	3045	

(b) **Significant Amendments** – changes of a significant nature in the content, substance, purposes, or the organization of the writing that is not required by federal regulatory requirements as to either a change in the Section 5 Administrative Plan or the Public Hearing Administration and Landlord Occupancy Policy (AOLP). A change in the planned or use of replacement reserve funds under the Capital Fund that exceeds 20% of the annual budget.

(c) **Substantial Deviation/Modification** – 1) Any change in the planned or actual use of federal funds for not-for-profit activities that would cause the IIA's strategic goals of increasing the availability of decent, safe and affordable housing for the citizens of Piedmont and Randolph County. 2) Any change in annual or annual change in the planned or actual use of federal funds as identified in the five-year plan that exceeds 20% of the annual program budget for Section 8 or public housing operations. 3) A need to request immediately to Act of God (e.g., flood, earthquake, fire, explosion, etc.) funding, which may be used for civil unrest, or other unforeseen emergency funding over 40% of the total federal government of funds specifically the governing board of the Housing Authority, to modify, or seek to modify the long-range goals and objectives of the program.

A substantial deviation does not include any changes in HUD rules or regulations, which may require profit changes in activities listed herein.

1. Substantial Deviations from the 5-Year Plan

The Housing Authority will consider the following to be changes in its Agency Plan and report all changes to the Board for review and approval before a subsequent change in the Agency Plan is finalized:

1. Any modification of the PHA's Mission Statement.
2. Any change in the current five-year strategic plan.
3. Any change in the current five-year strategic plan that requires a change in the goals with the Board previously having been met.
4. Any change to the current business model or any Strategic Objective.
5. Any change in the current five-year Strategic Plan that involves an expenditure greater than twenty percent (20%) of the CAP Annual Budget for the year.

In defining the above, the Housing Authority hereby limits by "Change of Goal" and "Strategic Objective" any of its goals, aims or objectives that are being changed in the future, being well be considered a "substantial deviation" from the plan.

(b) **Significant Amendments of Major Items in the Annual Plan** – Fundraising for PHA is required by following changes to require a prior request for the modification, change and that must be considered "significant amendments or modifications" to the Agency Plan.

1. Change in the number of units from previous or approved of the writing plan.
2. All items of major cost (e.g., work by, as items included in the current annual statement of work (AOLP)) or major in the capital equipment, or a fund under the Capital Fund.
3. A change with respect to annual or reserves of the obligation, however, it does not require a request for approval.
4. An exception to the above will be made for any additional funding requested by other changes in HUD regulations requirements, such changes will not be considered "significant" and approved by HUD.

PHA 5-YEAR & ANNUAL PLAN

#9

14 EXT LOW
7 VERY LOW
7 LOW
TOTAL 28

1 BEDROOM

12 APPLICANTS

7 EXT LOW
4 LOW
1 VERY LOW

2 BEDROOM

14 APPLICANTS

6 EXT LOW
3 LOW
5 VERY LOW

3 BEDROOM

2 APPLICANTS

1 VERY LOW
1 EXT LOW

IN REFERENCE TO #11 (F)

THERE WERE NO SUGESTIONS OR COMMENTS DURING ADVISORY BOARD MEETING.

**Certification for
a Drug-Free Workplace**

U.S. Department of Housing
and Urban Development

Agency Name

Pocahontas Housing Authority

Project Name, Project Number and Title

Capital Funds/Operating Funds

As agent or behalf of the above named Applicant as its Authorized Official, I make the following certification and commitments to the Department of Housing and Urban Development (DHUD) regarding the above listed project:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

A. Prohibiting a substantial number of employees (i.e., the individuals manufacturing, distribution, dispensing, processing, or use of controlled substance) a prohibition in the Applicant's workplace and, specifying the actions that will be taken against employees for violation of such prohibition.

B. Implementing an ongoing drug-free awareness program for all non-employees.

(1) The degree of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

C. Making it a requirement for each employee to be engaged in the performance of its job to pass a drug test or to otherwise comply with paragraph 4.

D. Notifying the employee in the event a requirement to pass a drug test is a condition of employment under its grant, the employee will be:

(1) Advised by the name of the employer; and

(2) Notified the employee in writing of its right to seek for help in dealing with a current drug problem existing in the workplace or to file a complaint with the Equal Employment Opportunity Commission.

(3) Notifying the employee in writing, within two calendar days after receiving notice in writing (paragraph 4(7)) from an employer or otherwise receiving verbal notice of such notice of drug abuse of any of its employees must provide notice, including the position title, to every grant officer or other designated official upon receipt the notice of an employee who is seeking advice from the Federal agency has designated a contact point for the receipt of such notices. Notice shall include the name and/or name(s) of such affected points.

(4) Submitting to the drug testing system, within 10 calendar days of receiving notice under paragraph 4(7), with respect to any employee who is so notified to:

(a) Taking appropriate personnel action against such an employee, as is not, include a suspension, consistent with the provisions of the Rehabilitation Act of 1973, as amended; or

(b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by Federal, State, or local health, law enforcement, or other appropriate agency;

(5) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraph 4, (b)(1).

E. **Site for Work Performance.** The Applicant certifies that appropriate steps will be taken on the performance of work done in connection with the HUD funding of its project/program above. These steps include, but are not limited to, the following: (1) Avoid alcohol, drug, smoking, and/or other activity prohibited with the Applicant, and/or alcohol and the project/program available, good, for (a).

Check One or more copies of this form submitted on its latest needs.

I hereby certify that all the information furnished herein is true and correct information provided to the recipient on a handwritten form of your job. Warning: HUD will prosecute individuals who willfully provide false information and/or violate 42 U.S.C. 10601-10602, 24 U.S.C. 3072, 3073.

Signature of Applicant

Robert Garcia

Robert Garcia

Title

Executive Director

Date

4/15/2010

HUD Form HUD-93378 (04/05)
U.S. Department of Housing and Urban Development

11. The PHA will take appropriate affirmative action to avoid violence to minority and women's business enterprise pursuant to 24 CFR 100.100(a).
12. The PHA will provide the usual availability of HUD program materials. Further, approved HUD year 2000 model forms will be reviewed for the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 28 in Year 20 requirements.
13. With respect to public housing the PHA will comply with Basic Design HUD determined design requirements under Section 2 of the Urban Renewal Agency Act of 1970 and the Contract Work Hours and Safety Standards Act.
14. The PHA will keep records in accordance with 24 CFR structural and state and local code minimum requirements with program requirements.
15. The PHA will comply with the Lead-based Paint Warning provisions of the Residential Lead-Based Paint Hazard Reduction Act of 1991, and 24 CFR Part 303.
16. The PHA will comply with the policies, guidelines and requirements of OMB Circular No. A-57 (Case Principles of State and Local Open Data Flow) covering 24 CFR Part 22, and 24 CFR Part 101 and Administrative Requirements for Grants and Cooperative Agreements to State, Local and Tribal Governments under 24 CFR 101.10.
17. The PHA will undertake only activities and programs approved by HUD in a manner consistent with its Federal financial assistance program and ensure that all agencies under the regulations and included in the PHA Plan as such a program project. All required supporting documents have been made available for public inspection along with the Plan and additional requirements. The primary business offices of the PHA and its participating members identified by the PHA in its PHA Plan are well known to be made available in-house for primary business offices of the PHA.
18. The PHA provides various methods of public participation:
 - (i) The Resident Advisory Board has an opportunity to review comments on the changes to the policies and programs before implementation by the PHA.
 - (ii) The change was fully approved by the PHA Board of Directors (including 60%), and
 - (iii) The revised policies and programs are available for review and discussion at the request of the PHA during normal business hours.
19. The PHA complies with all applicable federal, state and regulatory provisions.

Transmitted by using Authority

XXXX

PHA Name

PHA Number/FA Code

X N-Year PHA Plan for Fiscal Year 91 ¹¹ - ¹⁴ 20

X Annual PHA Plan for Fiscal Year 20 ¹¹ - ¹² 20

For privacy, HUD requires that all sensitive information provided in the questionnaire be kept in a secure location. Warning: HUD will not be held liable for any loss or damage to your information if you do not follow the instructions. HUD will not be held liable for any loss or damage to your information if you do not follow the instructions. HUD will not be held liable for any loss or damage to your information if you do not follow the instructions.

Name of the individual

Title

Robert Inco

Executive Director

Signature



Date

4/15/2010

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OIGD
(011-990)

(See reverse for additional instructions.)

1. Type of Federal Action: <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid opened <input type="checkbox"/> b. bid opened application <input type="checkbox"/> c. bid opened	3. Report Type: <input checked="" type="checkbox"/> a. Initial <input type="checkbox"/> b. material change For Material Change Only: year: _____ quarter: _____ date of last report: _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subcontractor or _____ Contract	5. If Reporting Entity in No. 4 is a Subcontractor, Enter Name and Address of Prime:	

6. Congressional District, if known: 42	7. Congressional District, if known:
8. Federal Department/Agency: Department of Energy & Environmental Protection	9. Federal Program Name/Description: CFDA No. 10, of category: N/A

8. Federal Action Number, if known: None	9. Award Amount, if known: \$ None
10. a. Name and Address of Lobbying Registrant (if different from name, address, etc.):	b. Individuals Performing Services (including address if different from No. 10a): (Last name, first name, etc.):

11. FUNDING SOURCE: This form is required to be completed by the contractor, subcontractor, or grantee, as applicable, for all federal actions. The contractor, subcontractor, or grantee is responsible for providing the information requested on this form. The contractor, subcontractor, or grantee is also responsible for providing the information requested on this form to the contractor, subcontractor, or grantee. The contractor, subcontractor, or grantee is also responsible for providing the information requested on this form to the contractor, subcontractor, or grantee.

Signature: Robert L. Quinn
 Full Name: Robert L. Quinn
 Title: Contract Manager
 Telephone No.: 301-975-1525 Date: 4/1/01

Contract Number:	Approved or Local Fair Market Value:
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4.11.8. PROHIBITION AGAINST DENIAL OF ASSISTANCE TO VICTIMS OF DOMESTIC VIOLENCE, DATING VIOLENCE, AND STALKING (24 CFR Part 5, Subpart I.)

The Violence against Women Reauthorization Act of 2013 (VAWA) prohibits denial of admission to an otherwise qualified applicant on the basis that the applicant "or has been a victim of domestic violence, dating violence, or stalking." Specifically, Section 507(2) of VAWA adds the following provision to Section 6 of the U.S. Housing Act of 1974, which prohibits discrimination and requirements for the public housing program:

Every contract for, and regulations shall provide that . . . the public housing agency shall not deny admission to the project to any applicant on the basis that the applicant "or has been a victim of domestic violence, dating violence, or stalking if the applicant otherwise qualifies for assistance or admission and that nothing in this section shall be construed to supersede any provision of any Federal, State, or local law that provides greater protection than this section for victims of domestic violence, dating violence, or stalking.

Definitions (24 CFR 5.2005)

As used in VAWA:

- The term *domestic violence*, with respect to a public housing or Section 8 lease, to include a lease as to which a local law such that the tenant cannot be evicted or removed while the remaining family members' lease or occupancy rights are allowed to remain intact.
- The term *domestic violence* includes felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitant or acts or has cohabited with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction where the person resides, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.
- The term *dating violence* means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim, and where the existence of such a relationship shall be determined based on a consideration of the following factors:
 - The length of the relationship;
 - The type of relationship;
 - The frequency of interaction between the persons involved in the relationship;

Domestic Violence Inmate Bail Waiver Policy

- To use stalking means:
 - To follow, pursue, or repeatedly commit acts with the intent to kill, injure, harass, or intimidate a person;
 - To place under surveillance with the intent to kill, injure, harass, or intimidate another person; and
 - To harass, or as a result of such a follow, pursue, or surveillance, to repeatedly commit acts, to place a person in fear of his or her safety, or serious bodily injury to, or to cause substantial emotional harm to (1) that person, (2) a member of the immediate family of that person, or (3) the spouse or intimate partner of that person.
- The term *immediate family member* means, with respect to a person:
 - A spouse, parent, brother, sister, or child of that person, or an individual to whom that person stands in the position of parent, or
 - Any other person living in the household of that person and related to that person by blood and marriage.

Notification

PHA Policy

The PHA acknowledges that a victim of domestic violence, dating violence, or stalking may have an unfavorable history (e.g., a prior sexual history, a record of previous charges to an apartment, a prior arrest record) that would warrant denial under the PHA's policies. Therefore, if the PHA makes a determination to deny admission to an applicant family, the PHA will include in its notice of denial:

- A statement of the justification against denial provided by VAWA;

- A description of PHA confidentiality requirements;

- A request that an applicant wishing to claim this protection submit to the PHA documentation meeting the specific criteria below with his or her request for an informal hearing (see section 2.1.1.1).

Documentation

Victim Documentation

PEA Police

An applicant claiming that the cause of an undesirable history is that a member of the applicant family has been a victim of domestic violence (including violence or stalking) must provide documentation (1) demonstrating the connection between the abuse and the undesirable history and (2) naming the perpetrator of the abuse. The documentation may consist of any of the following:

A statement signed by the victim stating that the information provided is true and correct and that it describes (verbally inflicted) or actual or threatened domestic violence, dating violence, or stalking.

A police or court record documenting the domestic violence, dating violence, or stalking.

Documentation signed by a person who has assisted the victim in addressing domestic violence, dating violence, or stalking or the effects of such abuse. This person may be an employee, agent, or volunteer of a victim services provider, an attorney, or a friend or other knowledgeable professional. The person signing the documentation must attest under penalty of perjury to the person's belief that the incidents in question constitute incidents of abuse. The victim must also sign the documentation.

Perpetrator Documentation

PEA Police

If the perpetrator of the abuse is a member of the applicant family, the applicant must provide additional documentation consisting of one of the following:

A signed statement (1) certifying that the perpetrator is removed from the application and (2) certifying that the perpetrator will not be permitted to visit or marry as a guest in the public housing unit.

Documentation that the perpetrator has unsuccessfully completed, or is successfully undergoing, rehabilitation or treatment. The documentation must be signed by an employee or agent of a domestic violence service provider or by a medical or other knowledgeable professional from whom the perpetrator has sought to receive assistance in addressing the abuse. The signer must attest under penalty of perjury to his or her belief that the rehabilitation was unsuccessfully completed or is progressing unsuccessfully. The victim and perpetrator must also sign or attest to the documentation.

