Streamlined Annual PHA Plan (HCV Only PHAs) U.S. Department of Housing and Urban Development Office of Public and Indian Housing (HCV Only PHAs)

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-HCV is to be completed annually by HCV-Only PHAs. PHAs that meet the definition of a Standard PHA, Troubled PHA, High Performer PHA, Small PHA, or Qualified PHA do not need to submit this form. Where applicable, separate Annual PHA Plan forms are available for each of these types of PHAs.

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 and 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 Plan for Fiscal Year Beginning: (MM/YYYY): 07/2020 PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above) Number of Housing Choice Vouchers (HCVs) 1.444 PHA Plan Submission Type: Annual Submission Revised Annual Submission Availability of Information. In addition to the items listed in this form, PHAs must have the elements listed below readily available to the A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public 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 the main office or central office of the PHA. PHAs are streencouraged to post complete PHA Plans on their official website. Copies of the 5-Year and Annual PHA Plan are located at the Housing Authority of the City of Yuma Main Off 420 S. Madison Avenue Yuma, AZ 85364 and website-www.hacy.org.			ntion relevant to the public hearing ion on how the public may d from their streamlined of the PHA. PHAs are strongly	
PHA Consortia: (Check box if submitting a joint Plan and complete table below) Participating PHAs PHA Code Program(s) in the Consortia Program(s) not in the Consortia		No. of Units in Each Program			
	Lead HA:				

В.	Annual Plan.
B.1	Revision of PHA Plan Elements.
:	(a) Have the following PHA Plan elements been revised by the PHA since its last Annual Plan submission?
	Y N
	(b) If the PHA answered yes for any element, describe the revisions for each element(s): - Please see attached Changes to Admin Plan, Family Self-Sufficiency Action Plan and FYE 2020 Housing Choice Voucher Program Budget.
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 □ ☑ Project Based Vouchers.
	(b) If this activity is planned for the current Fiscal Year, describe the activities. Provide the projected number of project-based units and general locations, and describe how project-basing would be consistent with the PHA Plan.
В.3	Most Recent Fiscal Year Audit.
	(a) Were there any findings in the most recent FY Audit?
	Y N N/A
	(b) If yes, please describe:
B.4	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.
B.5	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.6 Progress Report.

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

1. Expand the supply of assisted housing.

HACY continues to grow and develop to meet the needs of the community by applying for more Housing Choice Vouchers when available and maintaining a high lease-up rate in the Housing Choice Voucher Program. HACY received 100% leas-up in CY2019 and maximized the impact in our community.

2, Improve the quality of housing by promoting self-sufficiency.

HACY has also met its goals in areas of improving community quality life and economic vitality and promoting homeownership and self-sufficiency. HACY has applied and received the Family Self-Sufficiency (FSS) Grant. The FSS Program currently has 300 participants. 196 of the 300 participants built escrows totaling approximately \$602,352, in funds, which can be utilized to purchase homes, pay off debt, or pay tuition for higher education. During the past year, 29 participants graduated from the program and 15 of the 29 became homeowners.

3. Increased assisted housing choices.

HACY continues to conduct outreach efforts to potential voucher landlords through Annual Landlord Briefings.

HACY continues to promote homeownership through its Family Self-Sufficiency (FSS) program. HACY was successfully approved by AEA

Federal Credit Union as a sub-recipient for the WISH/IDEA program and as a homeownership counseling agency. The WISH/IDEA program will
match \$4 for every \$1 our FSS participants invest in a home up to the maximum match of \$5,500 for a total grant of \$22,000. Funds can only be
applied towards the down payment and/or traditional closings costs associated with the purchase. This will help our FSS participants borrow less, so
at the end of 15 years when the mortgage assistance payments from HUD end, the mortgage payments will be affordable to them. In addition, it has
created the opportunity for many of clients in pursuit of homeownership into becoming a model of self-sufficiency. In 2019, we had 15
homeowners from which only three (3) were recipients of the homeownership voucher, 12 homeowners are graduates and no longer need any form
of housing subsidy.

4. Ensure Equal Opportunity and Affirmatively Further Fair Housing

HACY continues to ensure that housing is provided regardless of race, ethnicity, religion, color, sex, and familial status through its Fair Housing Policy. Annual Fair Housing Training is being provided to all HACY Staff, in addition, an Annual Fair Housing Training is provided to the Landlord Briefing attendees.

B.7 Resident Advisory Board (RAB) Comments.

(a) Did the RAB(s) provide comments to the PHA Plan?

Y N □ ⊠

(a) 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.

City of YUMA

Michael Morrissey Executive Director

HOUSING AUTHORITY OF THE CITY OF YUMA

420 S. Madison Avenue • Yuma, Arizona 85364 Telephone: (928) 782-3823

> Fax Numbers: Housing Programs (928) 343-2595

> > Administration (928) 373-0399



Statement of Significant Amendment

A "significant Amendment" to our Plan would be a policy change in our delivery of the program that would have an impact on the applicants and residents we currently serve. (e.g., changes to admission policies and/or changes to the organization of the waitlist.)

A "substantial Deviation/Modification" to our Plan would be changes to HACY's overall mission, policies, and/or goals and objectives that affect services to our program participants.

Michael J. Morrissey Executive Director

HOUSING AUTHORITY OF THE CITY OF YUMA

420 South Madison Avenue Yuma, Arizona 85364 www.hacy.org



Phone: (928) 782-3823 Fax: (928) 343-2595

Resident Advisory Board Meeting March 11th, 2020

Approval of HACY's 5-Year and Annual Plan FY 2020-2021		
Board Member's Name: Maria & Urgan / Sign: Moria & Urgh		
Board Member's Name: Melissa Lovett / Sign: Jul Dividi.		
Board Member's Name: ANNicia D. Karsel Sign Anicia De Kars		
Board Member's Name: Wanda Marie Lerrera/Sign: Marie Lerrera		
Board Member's Name: Ellen McClusz / Sign: Ellen McCluster		
1. Comments or recommendations on the 5-Year and Annual PHA Plan for Fiscal Year 2020-2021? No comments.		

2. Comments or recommendations on Changes to Admin Plan, Homeownership Policy, and/or FSS Action Plan for Fiscal Year 2010-2021?

No comments.

RESOLUTION 968

Approval of the 2020 Five-Year and Annual PHA Plans

Whereas, the U.S. Department of Housing and Urban Development (HUD) requires each Housing Authority to develop and maintain a Five-Year and Annual PHA Plan, and

Whereas, the Annual PHA Plans consists of Finance and Budget information, Housing Authority Goals and Objectives, Program Policies and Procedures, and

Whereas, HACY is also required to meet with and brief the Resident Advisory Board, which it has done so, and has obtained concurrence on the proposed 2020 Five-Year and Annual PHA Plans.

NOW THEREFORE, BE IT RESOLVED, that the Board of Commissioner's of the Housing Authority of the City of Yuma approves the 2020 Five-Year and Annual PHA Plans, and authorizes the Chairman and/or Executive Director to sign any associated certifications or other documents related to the submission of said plan.

Dated this 17th day of March 2020

Attest:

Liz Laster, Chair of Connie Jerpseth, Vice-Chair

Michael/Morrissey, Executive Director

Civil Rights Certification (Qualified PHAs)

Previous version is obsolete

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

form HUD-50077-CR (2/2013)

Civil Rights Certification

Annual Certification and Board Resolution

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official, I approve the submission of the 5-Year PHA Plan for the PHA of which this document is a part, and make the following certification and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the public housing program of the agency and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing by examining their programs or proposed programs, identifying any impediments to fair housing choice within those program, addressing those impediments in a reasonable fashion in view of the resources available and working with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and by maintaining records reflecting these analyses and actions.

Housing Authority of the City of Yuma	_AZ035
PHA Name	PHA Number/HA Code
hereby certify that all the information stated herein, as well as any information proposecute false claims and statements. Conviction may result in criminal and/or civil	vided in the accompaniment herewith, is true and accurate. Warning: HUD will penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)
Name of Authorized Official	Title
Liz Laster	Chair of the Board of Commissioners
Signature Hattu	Date 3/17/20

Page 1 of 1

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan or State Consolidated Plan (All PHAs)

U. S Department of Housing and Urban Development

Office of Public and Indian Housing
OMB No. 2577-0226
Expires 2/29/2016

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan or State Consolidated Plan

I, <u>Liz Laster</u> , the <u>Chair of Chair of</u>	of the Board of Commissioners Official's Title			
certify that the 5-Year PHA Plan and/or Annual PHA Plan of the				
Housing Authority of the City of Yum	a			
PHA Name				
is consistent with the Consolidated Plan or State Consolidated Plan and the Analysis of				
Impediments (AI) to Fair Housing Choice of the				
City of Yuma				
Local Jurisd	iction Name			
pursuant to 24 CFR Part 91.				
Provide a description of how the PHA Plan is consistent v Consolidated Plan and the AI.	vith the Consolidated Plan or State			
HACY provides and encourages safe, decent, energy-efficient and aff	ordable housing for low and moderate			
Income and special needs population; improve the quality of life and e	economic opportunities for low and moderate			
income residents through its Family Self-Sufficiency Program and cre	ates suitable living environments for low			
and moderate-income persons, special needs population and distressed	l low and moderate-income neighborhoods.			
I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)				
Name of Authorized Official	Title			
Liz Laster	Chair of the Board of Commissioners			
Signature 1 /k (/) /-	Date			
Gjatu	3/17/20			

Certifications of Compliance with PHA Plans and Related Regulations (Standard, Troubled, HCV-Only, and High Performer PHAs)

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

PHA Certifications of Compliance with the PHA Plan and Related Regulations including Required Civil Rights Certifications

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the X_5-Year and/or_X_Annual PHA Plan for the PHA fiscal year beginning _07/2020 ____, hereinafter referred to as" the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

- 1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
- 2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
- 3. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Resident Advisory Board or Boards in developing the Plan, including any changes or revisions to the policies and programs identified in the Plan before they were implemented, and considered the recommendations of the RAB (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
- 4. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
- 5. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
- 6. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identifying any impediments to fair housing choice within those programs, addressing those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and by maintaining records reflecting these analyses and actions.
- 7. For PHA Plans that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2010-25);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of a site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a
 pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such a waiting list is consistent with affirmatively furthering fair housing:
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
- 8. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act
- 9. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- 10. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
- 11. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.

- 12. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 13. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
- 14. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- 15. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- 16. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
- 17. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
- 18. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
- 19. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
- 22. The PHA certifies that it is in compliance with applicable Federal statutory and regulatory requirements, including the Declaration of Trust(s).

Housing Authority of the City of Yuma PHA Name	AZ035 PHA Number/HA Code
X Annual PHA Plan for Fiscal Year 2020	
X_5-Year PHA Plan for Fiscal Years 2020 - 2025	
I hereby certify that all the information stated herein, as well as any information provided prosecute false claims and statements. Conviction may result in criminal and/or civil property of the conviction of t	led in the accompaniment herewith, is true and accurate. Warning: HUD will enalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802).
Name of Authorized Official	Title
Liz Laster	Chair of the Board of Commissioners
Signature A ()	Date
Totalu	3/17/2020
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Certification of Payments to Influence Federal Transactions

o.s. Department of nousing and Urban Development Office of Public and Indian Housing

Applicant Name	
Housing Authority of the City of Yuma	
Program/Activity Receiving Federal Grant Funding	
Housing Choice Voucher Program and Family Self-Sufficiency I	Program Program
The undersigned certifies, to the best of his or her knowledge and	belief, that:
(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.	(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
I hereby certify that all the information stated herein, as well as any information warning: HUD will prosecute false claims and statements. Conviction 1012; 31 U.S.C. 3729, 3802)	
Name of Authorized Official Liz Laster	Title Chair of Board of Commissioners
Signature	Date (mm/dd/yyyy)
Le Saile	3/17/20

Affidavit of Publication

STATE OF AZ }
COUNTY OF YUMA }

SS

Lisa Reilly or Kelsey Gould, being duly sworn, says:

That she is Publisher or Business Manager of the Yuma Sun, a daily newspaper of general circulation, printed and published in Yuma, Yuma County, AZ; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

February 21, 2020, February 22, 2020, February 23, 2020

That said newspaper was regularly issued and circulated on those dates.

SIGNED

Publisher or Business Manage

Subscribed to and sworn to me this 23rd day of February 2020.

My commission expires: May 10, 2021

VIRGEN P PEREZ NOTARY PUBLIC, ARIZONA YUMA COUNTY My Commission Expires May 10, 2021

00007004 00192554 Maria cell- 928-304-4566

MARIA L. MORENO CITY OF YUMA HOUSING AUTHORITY CITY OF YUMA 420 S MADISON AVENUE YUMA, AZ 85364 Public Hearing Notice

Notice is given that the Housing Authority of the City of Yuma will hold a public hearing to discuss the Housing Authority's Revision of their 5-Year Plan. Said hearing will be held on Monday, April 13, 2020 at HACY, 420 S. Madison Avenue, Yuma, Arizona 85364 at 5:00 p.m. the public is invited to attend this meeting to make comments on the revisions.

Prior to the meeting the Annual Plan will be available for inspection by the public Monday thru Thursday from 8 am to 4 pm at the Housing Authority of the City of Yuma at 420 S. Madison Avenue, Yuma AZ 85364. For More information call Michael Morrissey at (928) 782-3823 ext. 128.

Noticia De Audiencia Pública

El Departamento de Vivienda de la Cíudad de Yuma (HACY) ha revisado su Plan de 5-Años de la Agenda de Vivienda Pública e invita a todo el público a revisar y discutir estos cambios que han efectuado. Esta audiencia se llevara a cabo el día lunes 13, de abril del 2020 en la oficina de HACY, en el 420 S. de la Avenida Madison. Yuma, AZ 85364 a las 5:00 p.m.

Estos cambios estarán disponibles para La inspección publica de Lunes a Jueves de a las 8 am a las 5 pm en la oficina de HACY en la dirección ya mencionada. Para mas información llame a Michael Morrissey al (928) 782-3823 X 128. Yuma Sun: February 21, 22, 23, 2020 - 00192554

Affidavit of Publication

STATE OF AZ } COUNTY OF YUMA }

SS

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2020.

My commission expires: May 10, 2021

VIRGEN P PEREZ NOTARY PUBLIC, ARIZONA YUMA COUNTY My Commission Expires May 10, 2021

00007004 00192554 Maria cell- 928-304-4566

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HACY Budget Work Sheet Fiscal Year Ending June 30, 2021 Section 8

of Units

1444

# Of Office	1-7-7-7				
					Proposed
Description	Actual 2019	Budget 2020	YTD	Projected 2020	Budget 2021
			To Feb 2020	,	
RECEI <u>PTS</u>					
ADMIN FEE EARNED	987,138	995,546	781,124	984,016	995,546
INTEREST ON RESERVE	1,293	800	735	1,103	800
OTHER	6,554	10,000	4,216	6,324	10,000
FSS DONATION	17,095	10,200	7,096	10,200	10,200
TOTAL OP RECPTS	1,012,080	1,016,546	793,171	1,001,643	1,016,546
EXPENSE					
ADMIN SAL	620,286	620,179	370,461	566,268	607,254
COMM SVC SAL			*	-	
LEGAL	-	1,000		1,000	1,000
TRAINING	7,551	10,000	5,233	7,850	10,000
AUDIT & ACCOUNTING	4,940	4,940			4,940
PHONES/FAX	7,889	8,000	4,933	7,400	8,000
POSTAGE	8,095	8,000	576	864	8,000
OFFICE SUPPLIES & EQ	10,123	12,000	5,785	8,678	12,000
PUB. & MEMBERSHIPS	3,527	3,500	2,110	3,165	3,500
FSS EXPENSES	17,095	10,200	14,707	22,061	10,200
PORTABLE ADMIN FEE	16,833	16,500	8,326	12,489	16,500
SUNDRY ADMIN	<u>21,551</u>	22,000	<u>10,873</u>	16,310	22,000
TOT ADMIN EXP	717,890	716,319	423,004	646,082	703,394
				04.400	00.040
CONTRACTS	27,937	<u>26,312</u>	<u> 14,080</u>	21,120	<u>26,312</u>
TOT ORDINARY MAINT	27,937	26,312	14,080	21,120	26,312
				0 ====	40.050
INSURANCE	9,960	10,359	4,503	6,755	10,359
EMP BENEFITS	248,236	<u>258,978</u>	139,234	240,228	<u>268,410</u>
TOT GENERAL EXP	258,196	269,337	143,737	246,982	278,769
TOTAL OPERATING EXP	1,004,023	1,011,968	580,821	914,185	1,008,475
TOTAL OF LIKATING EXIT	1,004,020	1,011,000	000,021	01-1,100	1,000,110
RESIDUAL RCPT/DEF	8,057	4,578	58,861	87,458	8,071
HSG ASSIST PYMTS	9,402,268	9,453,345	7,090,009	10,635,013	9,453,345
HSG FUNDS RECEIVED	9,038,112	9,453,345	6,980,390	10,470,585	9,453,345
RESTRICTED FUNDS	364,156	-	109,619	164,428	-
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RESOLUTION No. 970

Approval of FYE June 30, 2021 Budget Proposals

Whereas, it has been determined by the Board of Commissioners of the Housing Authority of the City of Yuma (HACY), that the Authority needs to have an accurate budget, and

Whereas, the staff of HACY has put in significant time in reviewing current data and projected data to determine the Fiscal Year End June 30, 2021 budget, and

Whereas, the budget has been presented to the Finance committee and the Finance committee approves of the Fiscal Year End June 30, 2021 budget,

NOW THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the Housing Authority of the City of Yuma, approves of the Fiscal Year End June 30, 2021 budget as shown in the attached documentation.

Dated this 17th day of March, 2020

Attest:

iz Laster, Chapy or/Connie Jerpseth, Vice-Chair

Michael Morrissey, Executive Director

RESOLUTION 971

Approval of Revisions to the Admin Plan

Whereas, the U.S. Department of Housing and Urban Development (HUD) requires each Housing Authority to maintain an updated Admin Plan, and

Whereas, the Admin Plan consists of respective Program-related Policies and Procedures, and

Whereas, HACY is also required to meet with and brief the Resident Advisory Board, which it has done so, and has obtained concurrence on the proposed Admin Plan

NOW THEREFORE, BE IT RESOLVED, that the Board of Commissioner's of the Housing Authority of the City of Yuma approves the Admin Plan — see attached summary of revisions; and authorizes the Chairman and/or Executive Director to sign any associated certifications or other documents related to the submission of said plans.

Dated this 17th day of March, 2020

Attest:

Liz Laster, Chair or Connie Jerpseth, Vice Chair

Michael Morrissey, Executive Director

Housing Authority of the City of Yuma 2020 Changes in Administrative Plan for the Housing Choice Voucher Program

Chapter	Current Policy	New Policy
Chapter 2: Fair Housing and Equal		
Opportunity		
2-I.B. Nondiscrimination	Added new 4 th bullet	Subject anyone to sexual harassment
Page: 2-4		
Discrimination complaints		
Page: 2-5	Changed text in 1 st paragraph HUD requires the PHA to make every	The PHA should make every reasonable
	reasonable attempt to determine whether the applicant's or participants have merit	Attempt to determine whether the applicant's or participants have merit
Chapter 3: Eligibility	the uppression of participation and	
3-II.C. Social Security Numbers Page: 3-15	Updated PIH notice number on subheading	Notice PIH 2018-24
Chapter 4: Applications, Waiting List and Tenant Selection		
4-III.C. Selection Method	Added paragraph	Serious Mental Illness
Page: 4-14		The Housing Authority of the City of
		Yuma (HACY) has designated 12 vouchers
		for adults (18 years of age or older) with
		Serious Mental Illness (SMI) who are
		enrolled in a Regional Behavioral Health
		Authority and are recorded in the
		ADHS/DBHS client information system.

		The SMI Program will provide rental assistance for SMI population with case management and clinical services provided by Arizona Complete Health and its approved centers in the community.
Chapter 6: Income and Subsidy Determinations		
Treatment of Overpayment Deductions from Social Security Benefits Page: 6-25	Updated PIH notice number	From PIH 2012 to PIH 2018-24
6-I.M. Additional Exclusions from Annual Income Page: 6-34	Added text to excluded income	Distributions from an ABLE account, and actual or imputed interest on the ABLE account balance
Chapter 7: Verification Page: 7-1, 7-3, 7-4 & 7-5	Changed PIH notice number in title of chapter	From Notice PIH 2017-12 to Notice PIH 2018-18
	In 2 nd paragraph of HUD's Verification subheading	
	In 2 nd full paragraph of File Documentation	
	In EIV Identity Verification	
EIV Income and IVT Reports Page: 7-5	Added IVT to subheading and following paragraphs	The data shown on income and income validation tool (IVT) report is updated quarterly

		PHA Policy The PHA will obtain Income and IVT reports for annual reexaminations on a monthly basis
EIV Income and IVT Reports Page:7-5		Income and IVT reports will compared to family-provided information as part of the annual reexamination process
		Income and IVT reports will be used in interim reexaminations to identify any discrepancies between reported income and income shown in the EIV system
		Income and IVT reports will be retained in participants files
Chapter 8: Housing Quality Standards and Rent Reasonableness Determinations		
8-III.C. How Comparability is Established Page: 8-22	Added PIH notice reference to paragraph under Units that Must Not be Used as Comparables	Notice PIH 2002-22, Notice PIH 2005-20, and Notice PIH 2011-46
Chapter 9: General Leasing Policies		
9-I.B. Requesting Tenancy Approval Page: 9-3	Added email to text on 3 rd paragraph, and 2 nd and 4 th indented paragraphs	Completed RTA (including the proposed dwelling leas must be submitted as hard copies, in-person, by mail, by email, or by fax

		Missing information or missing documents will only be accepted as hard copies, in person, by mail, by email or by fax. Corrections to the term of the RTA or the proposed lease will only be accepted as hard copies, in person, by mail, by email or by fax
9-I.E. Lease and Tenancy Addendum Page: 9-8	Added text "by email" to PHA Review of Lease	Missing and corrected lease information will only be accepted as hard copies, in person, by mail, by email or by fax
Chapter 10: Moving With Continue Assistance and Portability		
10-I.C. Moving Process Page: 10-7	Added subsection with new PHA Policy	Zero HAP Families Who Wish to Move (24 CFR 982.445)
		A participant who is not receiving any subsidy, but whose HAP contract is still in force, may request a voucher to move to a
		different unit. The PHA must issue a voucher to move unless it has grounds to deny assistance under the program
		regulations. However, if the PHA determines no subsidy would be paid at the new unit, the PHA may refuse to enter into a HAP contract on behalf of the family.

Chapter 11: Reexaminations		PHA Policy If a zero HAP family requests to move to a new unit, the family may request a voucher to move. However, if no subsidy will be paid at the unit to which the family requests to move, the PHA will not enter into a HAP contract on behalf of the family for the new unit.
11-II.D. Processing the interim Reexamination Page: 11-11 Chapter 12: Termination of Assistance and Tenancy Page: 12-3	Added text "by email" to Method of Reporting Updated PIH notice in Failure to Disclose and Document Social Security Numbers	The PHA will accept required documentation by mail, by email, by fax or in person From Notice PIH 2012-10 to 2018-24
Exhibit 12-1: Statement of Family Obligations Page: 12-26	Added text to 1 st paragraph under PHA Policy	The PHA will determine if a family has committed serious or repeated violations of the lease based on available evidence, including but not limited to, a court-ordered eviction or an owner's notice to evict, police reports, and affidavits from the owner, neighbors, or other credible parties with direct knowledge.
Chapter 14: Program Integrity 14-II.C. Owner-Caused Error or Program Abuse Page: 14-8	Added 2 paragraphs under PHA Policy for Prohibited Owner Actions	Committing sexual or other harassment, either quid pro quo or hostile environment, based on the protected classes defined in Chapter 2

		Retaliating against any applicant or participant reporting/alleging sexual or other harassment, either quid pro quo or hostile environment, based on the protected classes defined in Chapter 2
Chapter 16: Program Administration		
16-II.B. Payment Standards Page: 16-5	Added subsection to Voluntary Use of Small Area FMR's with new PHA Policy	Voluntary Use of Small Area FMRSs (24 CFR 982.503, Notice PIH 2018-01)
		PHAs that administer vouchers in a metropolitan area where the adoption of small area FMRs (SAFMRs) is not required may request approval from HUD to voluntarily adopt SAFMRs. SAFMRS may be voluntarily adopted for one or more zip code areas.
		PHA Policy The PHA will not voluntarily adopt the use of SAFMRs.
Chapter 17: Project-Based Vouchers		
17-I.A. Overview Page: 17-2	Added 2 nd paragraph to PHA Policy	See Exhibit 17-1 for information on projects to which the PHA has attached PBV assistance
Page: 17-2	Added last paragraph to Additional Project-Based Units	Only units that are under a HAP contract that was first executed on or after April 18, 2017, may be covered by the 10 percent exception.

Page 17-58/59	Added New Exhibit 17-1: PDV Development Information	
Chapter 18: Project Based Vouchers (PBV) Under the Renal Assistance Demonstration (RAD) Program		
18-I.C. Tenant-Based VS Project-Based Voucher Assistance [24 CFR 983.2] Page: 18-3	Added 2 nd paragraph to PHA Policy	See Exhibit 18-1 for information on projects to which the PHA has attached PBV assistance.
Page: 18-43/44	Added New Exhibit 18-1: PDV Development Information	

RESOLUTION No. 972

Approval of Revisions to the Family Self-Sufficiency (FSS) Program Action Plan

Whereas, the U.S. Department of Housing and Urban Development (HUD) requires each Housing Authority to maintain updated PHA Program Plans to include the FSS Action Plan, and

Whereas, the FSS Action Plan consists of the combined Program Policies and Procedures, and

Whereas, HACY has met with and briefed the Resident Advisory Board, and has obtained concurrence on the proposed FSS Action Plan,

NOW THEREFORE, BE IT RESOLVED, that the Board of Commissioner's of the Housing Authority of the City of Yuma approves the FSS Action Plan – see attached summary of revisions, and authorizes the Chairman and/or Executive Director to sign any associated certifications or other documents related to the submission of said plan.

Dated this 17th day of March, 2020

Attest:

iz Laster, Chair or Connie Jerpseth, Vice-Chair

Michael Morrissey, Executive Director

Change in Policy	Current Policy	New Policy
Chapter 1: The Family Self- Sufficiency and the FSS Action Plan	PHA Policy	PHA Policy
1-II.C. FSS Action Plan Development and Revision Single Action Plan [24 CFR 984.201(f)] Page: 1-4	HACY is implementing both an HCV FSS program and a public housing FSS program and will submit one action plan, the policies in which apply to both programs.	HACY is implementing an HCV FSS program and will submit one action plan.
Chapter 2: Purposes, Scope, and Applicability of the Family Self-Sufficiency Program PART I: Purposes and Basic Requirements of the FSS Program 2-I.A Purpose Page: 2-2	PHA Policy The PHA's local goal in operating this FSS program is to match housing-assisted families with a broad range of highly collaborative existing community services to assist FSS families in achieving economic self-sufficiency. Economic self-sufficiency is defined as having the sustainable skills necessary to maintain employment paying a "suitable wage." This wage would pay for the family's basic needs without the use of government subsidies.	PHA Policy The PHA's local goal in operating this FSS program is to match housing-assisted families with a broad range of highly collaborative existing community services to assist FSS families in achieving economic self-sufficiency. Economic self-sufficiency is defined as having the sustainable skills necessary to maintain employment paying a "suitable wage."

PART II: Scope of the FSS Program Mandatory Minimum Program Size (MMPS) [24 CFR 984,105] Page: 2-4	The PHA has no mandatory minimum program.	The PHA's minimum Program size is twelve.
Part IV: Definitions 2-IV.A. Definitions [24 CFR 984.103] Page: 2-8	Eligible families for the public housing FSS program means current residents of public housing, and for the housing choice voucher FSS program, means current housing choice voucher program participants. Eligible families also include current residents of public housing and participants in the housing choice voucher program who are participants in other local self- sufficiency programs.	Eligible families for the purpose of the FSS program, means current Housing Choice Voucher (HCV) and Rental Assistance Demonstration (RAD) program participants.
Chapter 3: Program Administration	PHA Policy HACY will make 420 S. Madison Avenue, 2030 S. Avenue A, and 1635 W. 3 rd Street available to provide supportive services	PHA Policy HACY will make 420 S. Madison Avenue, 2030 S. Avenue A, and 1635 W. 3 rd Street available to
Part 1: Staffing, Fees and Costs, and On-site Facilities 3-I.E. On-Site Facilities Page: 3-4	under the public housing and housing choice voucher FSS program.	provide supportive services under the Rental Assistance Demonstration program (RAD) and Housing Choice Voucher (HVC) FSS program.
Part II: Program Coordinating Committee	PHA Policy HACY's representative to the program coordinating committee will be Executive	PHA Policy HACY's representative to the program coordinating committee will be the Community

3-II.B. Program Coordinating Committee Membership Page 3-5	Director, Michael Morrissey and Director of Administration and Services, Maria Moreno. The FSS coordinators will serve as administrative support to this committee.	Service Manager and FSS coordinators will serve as administrative support to this committee.
Recommended PCC Membership [24 CFR 984.202(b)(2)] Page 3-6	PHA Policy HACY's FSS program coordinating committee membership will include leadership from the following organizations: Department of Economic Services- DES, Workforce Investment- Yuma Private Industry Council, Western Arizona Council of Government (WACOG), Portable Practical Educational Preparation (PPEP), Cenpatico Integrated, Yuma County Health Department, Job Corps, Adult Literacy Plus Southwest, Hunters Employment, and Goodwill.	PHA Policy HACY's FSS program coordinating committee membership will include leadership from organizations who provide services such as: Health Care, Transportation, Education, Employment, Child Care, and other services based on the needs of the community.
Chapter 4: Selecting and Serving FSS Families Part I: Incentives, Outreach, and Assurance of Noninterference 4-I.C. Outreach Efforts [24 CFR 984.201(d)(6)(i)(ii)]	Outreach Chart-Additions	Outreach chart- website, PHA Staff/Receptionist, Website/Staff

Page: 4-3

4-I.D. Assurance of Noninterference with the Rights of Nonparticipating Families [24 CFR 984.201(d)(10)]

Page: 4-4

4-II.C.Selection Factors

Other Selection Factors Previous Participation Selection Factor Page: 4-7

PHA Policy

Participation in the FSS program is strictly voluntary. Public housing residents and housing choice voucher program participants will be notified that should they decide not to participate in the FSS program it will not affect their public housing or HCV housing assistance. This material will also specify that the family will retain the right to occupancy according to their lease and family obligations contract.

PHA Policy

HACY will accept a family for participation in the FSS Program a second time if that family previously participated. The family, and all family members must wait three consecutive months prior to re-applying once terminated by HACY or the family. It will be the family's responsibility to reapply the FSS program. Failure of the family to comply with FSS contract or Section 8-Program or Public Housing regulations will lead-to-forfeiture of any FSS escrow money earned.

PHA Policy

Participation in the FSS program is strictly voluntary. Rental assistance demonstration program residents and housing choice voucher program participants will be notified that should they decide not to participate in the FSS program it will not affect their RAD or HCV housing assistance. This material will also specify that the family will retain the right to occupancy according to their lease and family obligations contract.

PHA Policy

HACY will accept a family for participation in the FSS Program a second time. if that family previously participated. The participant and all family members once exited from the FSS Program must wait three consecutive months prior to re-applying. It will be the family's responsibility to re-apply the FSS program. Failure of the family to comply with the FSS Contract, HCV Program or RAD Program will lead-to-forfeiture of any FSS escrow money earned.

PHA Policy A participating family receiving zero assistance for a consecutive period of 180- days under the Section 8 programs will be considered a successful graduate.	PHA Policy The FSS family who has fulfilled all obligations under the contract of participation and/or has met or exceeds the fair market rent for the size of the unit for which the FSS family qualifies based on HACY's occupancy standards will be considered a graduate in the FSS program.
PHA Policy The grievance and informal hearing procedures for the FSS program will be the same as the grievance and hearing procedures adopted for the public housing and housing choice voucher programs in HACY's admissions and continued occupancy policy and administrative plan, respectively (See Administration Plan Chapter 16-11 or ACOP Chapter 14-2)	PHA Policy The grievance and informal hearing procedures for the FSS program will be the same as the grievance and hearing procedures adopted for the rental assistance demonstration program and housing choice voucher programs in HACY's admissions and continued occupancy policy and administrative plan, respectively (See Administration Plan Chapter 16-11 or ACOP Chapter 14-2)
PHA Policy The PHA will disburse a portion of the FSS escrow account funds before completion of	PHA Policy The PHA will disburse a portion of the FSS escrow account funds before completion of the
obligations under the COP to date, including the completion of all ITSP interim goals and tasks to date, request must be	COP when the family has met all its obligations under the COP to date, including the completion of all ITSP interim goals and tasks to date, request must be submitted in writing for review, and:
	A participating family receiving zero assistance for a consecutive period of 180-days under the Section 8 programs will be considered a successful graduate. PHA Policy The grievance and informal hearing procedures for the FSS program will be the same as the grievance and hearing procedures adopted for the public housing and housing choice voucher programs in HACY's admissions and continued occupancy policy and administrative plan, respectively (See Administration Plan Chapter 16-11 or ACOP Chapter 14-2) PHA Policy The PHA will disburse a portion of the FSS escrow account funds before completion of the COP when the family has met all its obligations under the COP to date, including the completion of all ITSP interim

Expiration of Contract Term		Requested funds are needed in order to complete
Page: 6-3	Requested funds are needed in order to complete an interim goal or task within the COP and are not ongoing expenses, only one interim withdraw from escrow may be approved per family	an interim goal or task within the COP and are not ongoing expenses. OR
	OR The family has demonstrated that the need for one-time payment of otherwise ongoing expenses such as rent, utilities, outstanding debt, car maintenance, insurance, or childcare is needed to complete an interim goal, a final goal, or a task related to such goals. Only one interim withdraw from escrow may be approved per family. Amount of interim withdraw from escrow may not exceed 40% of participant's current escrow balance when funds will be used in connection with an interim withdraw.	The family has demonstrated that the need for one-time payment of otherwise ongoing expenses such as rent, utilities, outstanding debt, car maintenance, insurance, or childcare is needed to complete an interim goal, a final goal, or a task related to such goals. Amount of interim withdraw from escrow may not exceed 70% of participant's current escrow balance unless when funds will be used in connection with homeownership escrow withdraw.
Chapter 7: Portability in Housing Choice Voucher	PHA Policy	PHA Policy
FSS Program Part I: Portability in the FSS Program 7- 7-I.C. Residency Requirement Page: 7-2	The PHA will approve a family's request to move outside its jurisdiction under portability during the first 12 months after the effective date of the contract of participation if the family is not in the first year of a lease with the HCV landlord and the move is needed for training, education, employment, support services, or to meet	The PHA will approve a family's request to move outside its jurisdiction under portability during the first 12 months after the effective date of the contract of participation if the family is not in the first year of a lease with the HCV landlord and the move is needed for training, education, employment, support services, or to meet personal family needs if

	personal family needs if they are otherwise eligible for portability. A written request must be submitted within 30 days from the portability date.	they are otherwise eligible for portability. A portability request form shall be submitted to the HVC Program; FSS portability is contingent upon receiving PHA's approval for their FSS program.
7-I.D. Contract of Participation Participation in the FSS Program of the Receiving PHA Page: 7-3	The PHA, as the receiving housing authority, will allow a relocating FSS family to participate in its FSS program so long as an open FSS slot exists. In the event the family wishes to port into another jurisdiction, but does not plan to continue in the FSS program at the receiving agency, the family's FSS Contract of Participation will be terminated and the family will forfeit any funds in the escrow account.	The PHA, as the receiving housing authority, will allow a relocating FSS family to participate in its FSS program so long as an open FSS slot exists. In the event, the family wishes to port into another jurisdiction, and plans to continue in the FSS program. The receiving PHA has 120 days from admission to the HCV program to execute its FSS Contract of Participation; failure to complete the FSS enrollment in allotted time will result in forfeit of any funds in the family's escrow account. In the event the family wishes to port into another jurisdiction, but does not plan to continue in the FSS program at the receiving agency, the family's FSS Contract of Participation will be terminated and the family will forfeit any funds in the escrow account.