Streamlined Annual PHA Plan (HCV Only 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-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 <u>do not</u> 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 <u>both</u> 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: PHA Inventory (Based on Annual Com- Number of Housing Choice Vouchers PHA Plan Submission Type: Availability of Information. In addition must identify the specific location(s) wh PHA Plan are available for inspection by information of the PHA policies contain PHA Plans, including updates, at the ma website.	tributions Contract (ACC) units at time of FY (HCVs)1592	Submission have the elements listed below readily available to the public. A PHA ats, and all information relevant to the public hearing and proposed ide information on how the public may reasonably obtain additional from their streamlined submissions. At a minimum, PHAs must post are strongly encouraged to post complete PHA Plans on their official

	City of Glendale Recre Adult Recreation Center 201 E Colorado Glendale, CA 91205	Pacifi 501 S	at the following locations: ic Community Center & Park S Pacific Ave dale, CA 91204	1613	Heights Community Glencoe Way lale, CA 91208	Center	
	Maple Park Community 820 E Maple St Glendale, Ca 91205	Center					
	Housing Website:						
		gov/government	t/departments/community-dev	elopment/h	ousing/plans-reports-	and-loan-forms	
	DILA Comondio (Charlata	:6 1 :44:	:-: Nl				
	Participating PHAs	PHA Code	point Plan and complete table below) Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each	_
	N/A	THA Code	r rogram(s) in the Consortia	rrogram(s) not in the Consortia	Program	_
	IVA						
D	Aal Diam						
В.	Annual Plan.						
3.1	Revision of PHA Plan Eleme	ents					
,,1							
	(a) Have the following PHA I	Plan elements been	revised by the PHA since its last Ann	ıual Plan subn	nission?		
	Y N		·				
	Housing Needs and St Deconcentration and G	trategy for Address Other Policies that (ing Housing Needs. Govern Eligibility, Selection, and Ad	missions.			
	☐ Financial Resources. ☐ ☑ Rent Determination.						
	Operation and Manage	ement.					
	☐ ☑ Informal Review and Hearing Procedures. ☐ ☑ Homeownership Programs.						
	Self Sufficiency Programs and Treatment of Income Changes Resulting from Welfare Program Requirements.						
	□ Substantial Deviation. □ Significant Amendment/Modification.						
	(b) If the PHA answered yes t	for any element, de	scribe the revisions for each element(s):			
	(b) If the PHA answered yes for any element, describe the revisions for each element(s):						
		<u>Fi</u>	nancial Resources- Planned	Sources ar	nd Uses *		
	Planned U	se.	# of vouchers		Amount		
		HAP Vouchers	1592		\$19,180,416.00		
	Administra	ntiva Ess			\$1,821,461.00		
	Administra	ative ree		subtotal	\$1,821,461.00 \$21,001,877.00		
	VASH HA	P Vouchers	15	5400004	\$180,720.00		
	Administra	ative Fee			\$16,713.00		
	35.1	** 1	1.4	subtotal	\$197,433.00		
	Mainstrear Administra	n Vouchers	14		\$145,038.00 \$15,598.00		
	Auminsua	1111 C 1 CC		subtotal	\$15,598.00 \$160,636.00		
	Port HAP		1,398		\$16,638,288.00		
	Port Admir	nistrative Fee			\$1,230,942.00		
					\$17,869,230.00		
			GRAND	TOTAL	\$39,229,176.00		
			•				
	*Assumes full funding f	or all needs					

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. **Goals and Objectives: 2015-2020**

- Goal: Improve the availability of decent, safe and affordable housing.
 - Objective: Apply for Additional Housing Choice Vouchers.
- The agency reviewed all published Notices of Funding Availability (NOFA), however there were none that were applicable to our agency last year.
 - Objective: Work with owners to list their vacancies and market units to Section 8 voucher holders.
- Our agency hosted a Section 8 Landlord Appreciation event in January 2020 as a way to thank owners for their continued support in providing affordable housing.
- Our Agency created a housing video with the purpose of thanking and recognizing owners participating in the program and also to be used as a marketing tool to recruit new owners. The video may be found on Youtube under MyGlendale.
- Our agency has attended an expo that target local multi-family property owners in the San Gabriel Valley area in conjunction with other local PHAs (Pasadena, HACLA, LACDA).
- Our agency has provided education on Fair Housing and Housing Rights at tenant and owner forums. Attendees were provided information on free legal service and affordable housing opportunities.
- Our agency continues to provide and maintain an available vacancy rental list for 1, 2 and 3 bedroom units and continually markets to new owners and works with existing owners to retain units for the Section 8 program.
 - Objective: Continue to obtain a High Performing Agency rating on the Section Eight Management Assessment Program (SEMAP)
- Our agency achieved a High Performer Agency rating on the SEMAP.
- Goal: Continue to maintain good working relationships with other local PHAs.
 - Objective: Provide families the option of portability.
- Over the last 5 years, the program has attracted and leased a total of 7009 portable vouchers, an average of 1402 per year. As of January 1, 2020, our agency has 1398 portable vouchers and 7 VASH portable vouchers leased up in our PHA.
- Additionally, our PHA continues to work with the Pasadena Housing Authority to facilitate portability for Housing Opportunities for Persons With Aids (HOPWA) participants. Although HOPWA participants are issued a voucher from Pasadena, Glendale handles all initial inspections within our jurisdiction when the participant locates a unit in Glendale, as our agency doesn't have a HOPWA program.
- Goal: Continue to promote fair housing and equal opportunities.
 - Objective: Provide staff, owners and tenants with information and training related to affirmatively furthering fair housing and Violence Against Women Act (VAWA).
- Our agency continues to provide training to staff on updated policies and procedures.

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.		