Streamlined Annual PHA Plan (High Performer PHAs) U.S. Department of Housing and Urban Development Office of Public and Indian Housing 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-HP is to be completed annually by **High Performing PHAs**. PHAs that meet the definition of a Standard PHA, Troubled PHA, HCV-Only PHA, Small PHA, or Qualified PHA do not need to submit this form.

Definitions.

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

A.	PHA Information.					
A.1	PHA Name: Ada County	/ Housing A	uthority PHA	A Code: <u>ID021</u>		
	PHA Type: ☐ Small ☒ High Performer					
	PHA Plan for Fiscal Year Beginning: (MM/YYYY): 10/2019					
	PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above)					
	Number of Public Housing (PH) Units 10 Number of Housing Choice Vouchers (HCVs) 763					
	Total Combined 773					
	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 public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. Additionally, the PHA must provide information on how the public may reasonably obtain additional information of the PHA policies contained in the standard Annual Plan, but excluded from their streamlined submissions. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official website. PHAs are also encouraged to provide each resident council a copy of their PHA Plans. The PHA Annual Plan and policy documents may be obtained on the Boise City/Ada County Housing Authority's website at www.bcacha.org, and at the Administrative Office located at 1001 S. Orchard St. Boise, ID 83705.					
	Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each Program	
	Lead PHA:				PH	HCV
	Lead I III i.					

В.	Annual Plan Elements				
B.1	Revision of PHA Plan Elements.				
	(a) Have the following PHA Plan elements been revised by the PHA since its last Annual PHA Plan submission?				
	Y N				
	☐ ☑ Statement of Housing Needs and Strategy for Addressing Housing Needs.				
	☐ ☑ Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions.				
	☐ ☑ Financial Resources. ☐ ☑ Rent Determination.				
	☐ ☑ Homeownership Programs.				
	☐ ⊠ Safety and Crime Prevention.				
	☐ ☑ Pet Policy.				
	☐ ☑ Substantial Deviation.				
	☐ ☑ Significant Amendment/Modification				
	(b) The PHA must submit its Deconcentration Policy for Field Office Review.				
	(c) If the PHA answered yes for any element, describe the revisions for each element below:				
B.2	New Activities.				
	(a) Does the PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?				
	Y N				
	☐ ⊠ Hope VI or Choice Neighborhoods.				
	☐ ☑ Mixed Finance Modernization or Development.				
	☐ ☑ Demolition and/or Disposition.				
	 ☐ ⊠ Conversion of Public Housing to Tenant Based Assistance. ☐ ⊠ Conversion of Public Housing to Project-Based Assistance under RAD. 				
	☐ ☑ Project Based Vouchers.				
	☐ ☑ Units with Approved Vacancies for Modernization.				
	☐ ☑ Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).				
	(b) If any of these activities are planned for the current Fiscal Year, describe the activities. For new demolition activities, describe any public housing development or portion thereof, owned by the PHA for which the PHA has applied or will apply for demolition and/or disposition approval under section 18 of the 1937 Act under the separate demolition/disposition approval process. If using Project-Based Vouchers (PBVs), provide the projected number of project based units and general locations, and describe how project basing would be consistent with the PHA Plan.				

B.3 Progress Report.

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

Goal #1: Expand the Supply of Assisted Housing

- ACHA was successful in its application to HUD for Mainstream Vouchers. 25 Mainstream vouchers will be administered by ACHA and will focus on delivering affordable housing to non-elderly disabled persons who are institutionalized, in danger of being institutionalized, homeless, or in danger of becoming homeless.
- ACHA applied for and received annual renewal funding under the Continuum of Care to provide Permanent Supportive Housing for a minimum of 118 homeless individuals and families;
- ACHA submitted an application to the US Department of Justice to secure renewal funding of a Transitional Housing Program to serve victims fleeing domestic violence, sexual assault, dating violence, and stalking;
- ACHA conducted outreach to local landlords to develop and enhance relationships in order to increase the number of
 participating landlords. ACHA attended local property management meetings to promote the program to existing
 property management companies and local owners.

Goal #2: Improve the Quality of Assisted Housing

- ACHA Housing Choice Voucher program has exceeded high quality standards and maintained a HUD "High Performer" status under HUD's Section 8 Management Assessment Program (SEMAP);
- ACHA's non-HUD financed/supported housing have maintained affordable rents for both low income households that
 have rental assistance, and those without assistance.
- ACHA staff is in the process of gathering information to determine whether or not the Rental Assistance Demonstration (RAD) program would be beneficial to the agency and residents. Staff has attended multiple trainings and conferences over the last year that focus on RAD and the planning process. ACHA will continue to analyze the appropriateness of RAD.

Goal #3: Operate at a High Level of Efficiency

ACHA continues to explore software systems and technologies that will better serve our needs and goals of providing better customer service and program functionality and performance. Over the last year, multiple software companies have conducted demos for ACHA, which has allowed staff to identify options and opportunities to improve workflow and customer service.

Goal #4: Promote Self-Sufficiency and Asset Development of Assisted Households

- ACHA actively marketed the Family Self-Sufficiency (FSS) program to existing voucher holders through quarterly
 newsletters, attending the annual recertification meetings for voucher holders to explain the programs, and regular
 outreach. ACHA served a total of 98 families over the last year, 37 of them being new enrollments.
- The FSS program provided quarterly workshops for all participants that included topics such as debt reduction, job search and training, budgeting, and homeownership;
- ACHA successfully graduated 7 families from the FSS program after working with them to increase their earned income. The average amount of escrow that was disbursed to graduates was \$8,478.
- Out of the 98 families that were served, 53% have escrow balances that were accrued by increasing their earned income.
- FSS Coordinators connected families to partnering agencies in order to improve families' employability. Partnering agencies include Dress for Success, Idaho Department of Labor, Small Business Administration, Deseret Industries, Disability Rights of Idaho, and Create Common Good.

Goal #5: Promote Homeownership Opportunities

- ACHA referred 12 families who were interested in homeownership to first-time homebuyer workshops covering the following topics: benefits of and preparation for homeownership, credit analysis, FICO scoring methodology, mortgage types and requirements, private mortgage insurance, loan to value ratio, down payment assistance programs, escrow and title process, property taxes, home maintenance and homeowner responsibilities.
- ACHA's Homeownership Coordinator facilitated a homeownership workshop and provided one-on-one meetings with current FSS participants to determine short and long term goals in obtaining homeownership, and to make a plan to reduce any barriers that need to be addressed.
- ACHA was able to collaborate with the following local agencies to provide services that will prepare interested participants for future homeownership: NeighborWorks Boise, Idaho Independent Bank, Debt Reduction Services, Vocational Rehabilitation, Finally Home, IHFA, Love Inc, Dress for Success, Idaho Department of Labor, TRIO, and Idaho Department of Health and Welfare.
- ACHA actively promoted the Homeownership program to all existing voucher holders through quarterly newsletters and by attending weekly voucher briefings meetings for new households.
- ACHA provided homeownership down payment and closing cost assistance to 4 new families with Community Development Black Grant funding through the City of Meridian.

	Goal #6: Ensure Equal Opportunity and Affirmatively Further Fair Housing				
	 ACHA was able to improve the availability of Limited English Proficiency (LEP) resources for applicants and participants, by expanding our comprehensive list of interpreters, translators, and Language Line capabilities. ACHA also utilized additional HUD pamphlets, flyers, and posters in varying languages. Training of employees is an essential element to ensure compliance to regulations, consistency in the provision of services, and improvement in the quality of program management. All 45 employees participated in webinars or inperson training including: Fair Housing and Reasonable Accommodation FMLA Compliance LEP Plan Requirements and Processes Preventing Fraud in Housing: Effective Interviewing for Program Integrity Homeless Management and Information Services Voluntary Services for Victims of Domestic Violence, Sexual Assault, Stalking, and Dating Violence 				
B.4.	Most Recent Fiscal Year Audit.				
	(a) Were there any findings in the most recent FY Audit?				
	Y N				
	(b) If yes, please describe:				
	Other Document and/or Certification Requirements.				
C.1	Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan				
	Form 50077-ST-HCV-HP, Certification of Compliance with PHA Plans and Related Regulations, must be submitted by the PHA as an electronic attachment to the PHA Plan.				
C.2	Civil Rights Certification.				
	Form 50077-ST-HCV-HP, Certification of Compliance with PHA Plans and Related Regulations, must be submitted by the PHA as an electronic attachment to the PHA Plan.				
C.3	Resident Advisory Board (RAB) Comments.				
	(a) Did the RAB(s) provide comments to the PHA Plan?				
	<u>Y</u> <u>N</u>				
	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.				
C.4					
I	Certification by State or Local Officials.				
	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.				
D	Form HUD 50077-SL, Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan, must be submitted by the				

Ada County Housing Authority ID021 5 Year Capital Fund Plan 2020-2024

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Budget Lin				
		•	C. L. : /D (')	2 440 00
			•	2,410.00
			•	20,698.00
1480	General Capacity Activity	All	Landscaping- Replace trees and shrubs	1,000.00
				24,108.00
Budget Lin	e			
Item		Project		
1410	Administration	All	Salaries/Benefits	2,410.00
1480	General Capital Activity	All	Repair leaking irrigation head gate	1,000.00
1480	General Capital Activity	All	Replace crawl space insulation/vapor barrier	2,500.00
1480	General Capital Activity	All	Replace wood fencing	18,198.00
				24,108.00
Budget Lin	e			
Item		Project		
1410	Administration		Salaries/Benefits	2,410.00
1480	General Capital Activity		Energy Audit	2,000.00
			Replace carpet & vinyl	3,500.00
1480	General Capital Activity		Finish interior garages	2,974.00
1480	General Capital Activity	All	Upgrade kitchen and bathroom	13,224.00
				24,108.00
Budget Lin	e			
Item		Project		
1410	Administration	All	Salaries/Benefits	2,410.00
1480	General Capital Activity	All	Apartment renovations	21,698.00
				24,108.00
Budget Lin	e			
Item		Project		
1410	Administration	All	Salaries/Benefits	2,410.00
	Administration General Capital Activity	All All	Salaries/Benefits Replace Gutters	2,410.00 21,698.00
	Item	Sudget Line Item	Rem BLI Description Project	Budget Line Item

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 ____ 5-Year and/or X_Annual PHA Plan for the PHA fiscal year beginning 10/1/2019, 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 of 1975.
- 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).

Ada County Housing Authority PHA Name	ID021 PHA Number/HA Code				
X Annual PHA Plan for Fiscal Year 20 <u>19</u>					
5-Year PHA Plan for Fiscal Years 20 20					
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				
Signature	Date				

Civil Rights Certification (Qualified PHAs)

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

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.

Ada County Housing Authority	ID021						
PHA Name	PHA Number/HA Code						
	certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will be 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						
Traine of Flamonized Official	The						
S:	Dete						
Signature	Date						

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,	, the	
Official's Name		Official's Title
certify that the 5-Year PHA	Plan and/or Annual PHA	Plan of the
	PHA Name	
is consistent with the Consolid	ated Plan or State Consoli	dated Plan and the Analysis of
Impediments (AI) to Fair House	sing Choice of the	
pursuant to 24 CFR Part 91.	Local Jurisa	liction Name
Provide a description of how the Consolidated Plan and the AI.	ne PHA Plan is consistent v	with the Consolidated Plan or State
Thereby certify that all the information stated herein	as well as any information provided in the ac-	ecompaniment herewith, is true and accurate. Warning: HUD will
prosecute false claims and statements. Conviction ma		
Name of Authorized Official		Title
Signature		Date
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