

5-Year PHA Plan (for All 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-50075-5Y is to be completed once every 5 PHA fiscal years by all PHAs.

A. PHA Information.

A.1 PHA Name: Twin Falls Housing Authority PHA Code: ID-001

PHA Plan for Fiscal Year Beginning: (MM/YYYY): 2020
 PHA Plan Submission Type: 5-Year Plan Submission Revised 5-Year Plan 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 on 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 websites. PHAs are also encouraged to provide each resident council a copy of their PHA Plans.

PHA plans, Flat Rents, Utility Allowance Schedule, PHAS Score & designation, Public Notices, Open Meeting/Board meeting Schedule, Routine Maintenance Fee Schedule, Income limits, Grievance Procedure, Fair Housing Poster, Equal Opportunity Poster are posted on the bulletin board in the front lobby of the administration office building. The Admissions & Continued Occupancy Policies, Board Minutes, Maintenance Plan, Annual Apartment Inspections Report and the 5year PHA & Capital Improvement Plans are available for review in the Conference Room Library located in the administrative Office at 200 Elm Street North, Twin Falls ID, 83301.

Public Notices include the location of the documents for review.

PHA Consortia: (Check box if submitting a Joint PHA Plan and complete table below) N/A

Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each Program	
				PH	HCV
Lead PHA:					

B.	5-Year Plan. Required for <u>all</u> PHAs completing this form.
B.1	<p>Mission. State the PHA's mission for serving the needs of low- income, very low- income, and extremely low- income families in the PHA's jurisdiction for the next five years.</p> <p>Twin Falls Housing Authority's mission is to provide safe, decent and sanitary housing conditions for very low-income families and to manage resources efficiently. TFHA promotes adequate and affordable housing, economic opportunity and a suitable living environment.</p>
B.2	<p>Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low- income, very low- income, and extremely low- income families for the next five years.</p> <ol style="list-style-type: none"> 1) PHA will continue to keep vacancy rates at a minimum while taking the opportunity at vacancy to renovate and modernize the units using Capital Funds, keeping the Housing Authority as a primary choice of housing for low-income families. 2) Continue to review and update policies as needed to stay current and effective 3) Upgrade tracking software systems to provide data that can be used for data driven decision making, ensuring compliance with the Dept. of Housing & Urban Development Regulatory Standards. 4) Continue to evaluate overall property needs to ensure we are meeting and or exceeding REAC Standards promoting the health & safety of our tenants. 5) Continue to provide training to staff to ensure we are adhering to the most current HUD Regulatory Standards and Notices to include annual Fair Housing Training. 6) Continue to promote self-sufficiency and independent living while connecting our tenants to community resources. 7) Continue to advocate for the development of affordable and low-income housing to help bridge the gap of available safe, decent, affordable housing. 8) Educate and advocate for housing opportunities and community Fair Housing Education programs, reducing barriers to housing opportunities. 9) Establish a web site to assist with marketing strategies, wait lists, eligibility information and posting public documents for review.
B.3	<p>Progress Report. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.</p> <p>TFHA has continued to be a High Performing Housing Authority, providing ongoing modernization, implementing additional safety measures, low vacancy rates, and continued to develop relationships with community resources and social service organizations to provide more opportunities for our tenants. We have been on a wait list for three years to upgrade our software program for Occupancy, Renovation/Routine Maintenance and Tenant Actions. It is expected that during 2020 TFHA will be in the process of converting data and implementing the new system with MRI Software. We amended our Smoke Free Housing Policy January 1, 2017 to comply with HUD's Smoke Free Housing Final Rule: 24 CFR Parts 965 & 966. We continue to update our Admission & Continued Occupancy Policies to keep current with regulations and Fair Housing Standards. TFHA has reviewed and updated the Employee Handbook and added Policy Procedures. TFHA continues to review existing policies and revising as needed, i.e.: Facility Use Policy, Credit Card Policy, Vehicle Use Policy, Bank Reconciliation Policy, Capitalization Policy, Check signing Authorization Policy, Electronic Funds Transfer Policy</p> <p>Physical upgrades completed:</p> <ul style="list-style-type: none"> Repaired sidewalks and increase the number of ADA accessibility points. Replaced ageing bathroom fan/lights in 33 units. Improved lighting, increasing safety and accessibility at Sunny View, Terry & Washington Courts. Repaired 150-foot retaining wall at Terry Courts & installed privacy slats in existing fencing. Remodeled Administration Building lobby to improve accessibility and safety. Installed Security cameras on office complex. Replaced 2000 Dodge pickup (maintenance vehicle) with 2018 Ford pickup. Provided Financial, Occupancy, Operations, REAC Physical Inspection and Management training to appropriate staff Upgraded kitchens by installing new cabinetry/countertops, sink/faucets in 18 apartments Remodeled 18 bathrooms with new tub/shower surrounds, tile and fixtures New Boiler system for Duvall Courts Upgrade manually operated sprinkler system to an automized system, and installing backflow devices per code <p>TFHA Capital Fund 5 year Action Plan (2020-2019) has been approved in EPIC 08/01/2019</p>

<p>B.4</p>	<p>Violence Against Women Act (VAWA) Goals. Provide a statement of the PHA's goals, activities objectives, policies, or programs that will enable the PHA to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault, or stalking.</p> <p>The PHA provides all applicants with information about VAWA rights at the time they request an application for housing assistance. Upon screening the application, if the PHA makes a determination to deny admission to an applicant family due to an unfavorable history (e.g., a poor credit history, a record of previous damage to an apartment, a prior arrest record), the PHA will again provide a notice of VAWA Rights that includes information about the protection against denial with its denial notice and a copy of the form HUD-50066, requesting that an applicant wishing to claim this protection return the completed form within 14 business days. Should a current resident disclose a DV situation or fall into lease violation due to circumstances evolving from domestic violence, sexual assault or stalking, procedures are in place to connect the victim(s) to resources to protect, educate and counsel. Information regarding VAWA rights is provided at occupancy move-in orientation and again at reexamination (annually). TFHA understand the confidentiality requirements regarding domestic violence and abides by that confidentiality. Should disclosure be required for use in an eviction proceeding or required by law, the victim will be informed prior to disclosure so that safety risks can be identified and addressed.</p>
<p>B.5</p>	<p>Significant Amendment or Modification. Provide a statement on the criteria used for determining a significant amendment or modification to the 5-Year Plan.</p> <p>The Twin Falls Housing Authority has defined Significant Amendment or Modification to the Annual Plan as discretionary changes in the plans or policies of the Housing Authority that fundamentally change the mission, goals, objectives, or plans of the Housing Authority which require formal approval of the Board of Commissioners. Revisions to the Capital Fund budget are not considered a substantial deviation or significant amendment or modification to the PHA Plan. It has been determined that in the case of the Capital Fund, the amount of Capital Fund that the Housing Authority receives is not significant enough to require a full public hearing and HUD review. It is not necessary to include all work items if a new work item arises that would need to be added. Due to the size of the Housing Authority it would be hard to detail all work items and be efficient in doing capital improvements on small items as needed.</p>
<p>B.6</p>	<p>Resident Advisory Board (RAB) Comments.</p> <p>(a) Did the RAB(s) provide comments to the 5-Year PHA Plan?</p> <p>Y N <input checked="" type="checkbox"/> <input type="checkbox"/></p> <p>(b) If yes, comments must be submitted by the PHA as an attachment to the 5-Year PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.</p> <p>(attached TFHA RAB 2020-2024 PHA Plan Element 11)</p>
<p>B.7</p>	<p>Certification by State or Local Officials.</p> <p>Form HUD 50077-SL, <i>Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>

**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

RESOLUTION #603

**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 Twin Falls Housing Authority 5-Year and/or Annual PHA Plan for the PHA fiscal year beginning 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 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).

TWIN FALLS HOUSING AUTHORITY
PHA Name


ID-001
PHA Number/HA Code

Annual PHA Plan for Fiscal Year 2020 - 2024

5-Year PHA Plan for Fiscal Years 2020 - 2024

**RESOLUTION #603 2020-2024 CAPITAL FUND PLAN (ID-001)
& CIVIL RIGHTS CERTIFICATION**

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
Misty McEwen	Twin Falls Housing Authority Board Chair
Signature	Date
	10-8-19

**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, Brady Ellis, the Vice President of Housing Support Programs
Official's Name *Official's Title*

certify that the 5-Year PHA Plan and/or Annual PHA Plan of the

Twin Falls Housing Authority & the Housing Authority of the City of Jerome
PHA Name

is consistent with the Consolidated Plan or State Consolidated Plan and the Analysis of
Impediments (AI) to Fair Housing Choice of the

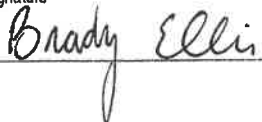
Idaho's Federal Community Development & Affordable Housing Programs Consolidated Plan
Local Jurisdiction Name

pursuant to 24 CFR Part 91.

Provide a description of how the PHA Plan is consistent with the Consolidated Plan or State
Consolidated Plan and the AI.

Rental housing for households at 30% AMI or less was ranked #1 on the unmet housing needs in the
Consolidated Plan. Public Housing provides assisted rent housing and economic opportunities for
vulnerable populations (elderly/disabled/low-income) to live independently while gaining skills and abilities
that assist with mainstream activities and objectives. In many cases, rent based on 20% adjusted gross
income may allow the renter to access vocational skills increasing income levels and opportunities.

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 Brady Ellis	Title Vice President / Housing Support Programs Idaho Housing & Finance Association
Signature 	Date 11-4-19

Twin Falls Housing Authority
ID001 – 2020/2024 CFP Plan

PHA Plan Element 11.0 Required Submission

(f) Resident Advisory Board Comments:

- A meeting was held with our resident advisory board to review and comment on the proposed PHA Plan and 5 Year Plan, including the Capital Fund. All Public Housing residents were also given the opportunity.
- Below are some of the recommendations that were taken into consideration.

Install Ceiling Fans

Upgrade Bathrooms (Tub/Shower Surround) (Fan/light combo)

Improve ventilation in Sunny View Laundry/add wash sink

Better Signage at Sunny View Court Apartments

Washer/Dryer Hookups at Pioneer Square

Upgrade Heat Systems

Gazebo at Duvall Courts

Bench outside Laundry Room at Pioneer Square

- The TFHA has considered the many requests and found many to be already included in our plan for modernization projects and have added several more. A few comments submitted were maintenance items that were immediately resolved (ie: request for peep holes in exterior doors).

(g) Challenged Elements:

No elements of the Plan were challenged.

PUBLIC HEARING

A public hearing was held October 1st, 2019. No comments or questions were received.

TWIN FALLS HOUSING AUTHORITY
200 North Elm * PHONE (208)733-5765 * FAX (208)733-5878
TWIN FALLS, IDAHO 83301

Date: October 16, 2019

RE: ACC 2020-2024 PHA & Capital Fund Action Plan
Attachment - Certification of Compliance

From: Twin Falls Housing Authority
ID001

The Public Hearing was conducted for the 2020-2024 Five (5) Year Plan was held October 1st, 2019 in compliance with 24 CFR, Part 905.


M. Leanne Trappen, Executive Director



Twin Falls Housing Authority
ID001
Attachment to ACC Amendment for 2020 PHA & Capital Fund 5 Year Plan

Statement of Significant Amendment

The Twin Falls Housing Authority has defined Significant Amendment or Modification to the Annual Plan as discretionary changes in the plans or policies of the Housing Authority that fundamentally changes the mission, goals, objectives, or plans of the Housing Authority which require formal approval of the Board of Commissioners. Revisions to the Capital Fund budget are not considered a substantial deviation or significant amendment or modification to the PHA Plan. It has been determined that in the case of the Capital Fund, the amount of Capital Fund that the Housing Authority receives is not significant enough to require a full public hearing and HUD review. It is not necessary to include all work items if a new work item arises that would need to be added. Due to the size of the Housing Authority it would be hard to detail all work items and be efficient in doing capital improvements on small items as needed.

(Copy of Page 3 of the 5 Year plan for 2020 – 2024 Form 50075 – is attached as well). Item 10.0

The Public Hearing on the 2020-2024; 5 Year Action Plan was held October 1, 2019



Leanne Trappen, Executive Director

List of Supporting Documents Available for Local Review

(Applicable to All PHA Plan Types)

Indicate which documents are available for public review by placing a mark in the “Applicable & On Display” column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

Applicable & On Display	Supporting Document	Applicable Plan Component
X	Form HUD-50077, <i>Standard PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the Standard Annual, Standard Five-Year, and Streamlined Five-Year/Annual PHA Plans.</i>	Standard 5-Year and Annual Plans Streamlined 5-Year Plans
	Form HUD-50076, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the Streamlined Annual PHA Plan</i> , including required PHA certification and assurances for policy and program changes since last Annual Plan.	Streamlined Annual Plans
X	State/Local Government Certification of Consistency with the Consolidated Plan	5-Year and Annual Plans 5-Year Streamlined Plans
X	Fair Housing Documentation: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions’ initiatives to affirmatively further fair housing that require the PHA’s involvement.	5-Year and Annual Plans
	Consolidated Plan for the jurisdiction/s in which the PHA is located (which includes the Analysis of Impediments (AI) to Fair Housing Choice); and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs
	Housing Needs Statement of the Consolidated Plan for the jurisdiction(s) in which the PHA is located and any additional backup data to support statement of housing needs for families on the PHA’s public housing and Section 8 tenant-based waiting lists.	Streamlined Annual Plan: Housing Needs
X	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O), which includes the Tenant Selection and Assignment Plan (TSAP) and the Site-Based Waiting List Procedure.	Annual Plan: Eligibility, Selection, and Admissions Policies
	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
	Deconcentration Income Analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
	Any policy governing occupancy of Police Officers and Over-Income Tenants in Public Housing. <input checked="" type="checkbox"/> Check here if included in the public housing A&O Policy.	Annual Plan: Eligibility, Selection, and Admissions Policies
	Public housing rent determination policies, including the methodology for setting public housing flat rents. <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination
X	Schedule of flat rents offered at each public housing development. <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination
	Section 8 rent determination (payment standard) policies (if included in plan, not necessary as a supporting document) and written analysis of Section 8 payment standard policies. <input type="checkbox"/> Check here if included in the Section 8 Administrative Plan.	Annual Plan: Rent Determination
X	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation).	Annual Plan: Operations and Maintenance
X	Results of latest Public Housing Assessment System (PHAS) assessment (or other applicable assessment).	Annual Plan: Management and Operations
	Follow-Up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary).	Annual Plan: Operations and Maintenance and Community Service and Self-Sufficiency
	Results of latest Section 8 Management Assessment System (SEMAP).	Annual Plan: Management and Operations
	Any policies governing any Section 8 special housing types <input type="checkbox"/> Check here if included in Section 8 Administrative Plan.	Annual Plan: Management and Operations
X	Public housing grievance procedures <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Grievance Procedures

List of Supporting Documents Available for Local Review

(Applicable to All PHA Plan Types)

Indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

Applicable & On Display	Supporting Document	Applicable Plan Component
	Section 8 informal review and hearing procedures <input type="checkbox"/> Check here if included in Section 8 Administrative Plan.	Annual Plan: Grievance Procedures
X	The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement/Performance and Evaluation Report (form HUD-52837) for the active grant year	Annual Plan: Capital Needs
	Most recent CIAP Budget/Progress Report (form HUD-52825) for any active CIAP grant	Annual Plan: Capital Needs
	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans or any other approved proposal for development of public housing	Annual Plan: Capital Needs
	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing Section 504 of the Rehabilitation Act and the Americans with Disabilities Act. See Notice 99-52 (HA).	
	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition
	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the U.S. Housing Act of 1937, or Section 33 of the U.S. Housing Act of 1937.	Annual Plan: Conversion of Public Housing
	Documentation for required Initial Assessment and any additional information required by HUD for Voluntary Conversion.	Annual Plan: Voluntary Conversion of Public Housing
	Approved or submitted public housing homeownership programs/plans	Annual Plan: Homeownership
	Policies governing any Section 8 Homeownership program (Section of the Section 8 Administrative Plan).	Annual Plan: Homeownership
X	Public Housing Community Service Policy/Programs <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	
	Cooperative agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies.	Annual Plan: Community Service & Self-Sufficiency
	FSS Action Plan/s for public housing and/or Section 8.	Annual Plan: Community Service & Self-Sufficiency
X	Section 3 documentation required by 24 CFR Part 135, Subpart E for public housing.	
	Most recent self-sufficiency (ED/SS, TOP, or ROSS or other resident services grant) grant program reports for public housing.	Annual Plan: Community Service & Self-Sufficiency
X	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G). <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	
X	The results of the most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U. S.C. 1437c(h)), the results of that audit and the PHA's response to any findings	Annual Plan: Annual Audit
	Consortium agreements and certifications that agreements are in compliance with 24 CFR Part 943 pursuant to an opinion of counsel on file and available for inspection.	Joint PHA Plans for Consortia
	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs
	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)