## Housing Authority of the City of Austin

# DRAFT 2024 PUBLIC HOUSING AUTHORITY ANNUAL PLAN



A 45-Day Public Comment Period for the 2024 PHA Annual Plan and updates to the 2020-2024 Five-year Plan commenced on Friday, October 20, 2023 and concluded on Monday, December 4, 2023. A Public Hearing was held October 26, 2023 at NOON to receive public input for the draft 2024 Annual Plan and updates to the 2020-2024 Five Year Plan. The final draft was presented to and approved by the HACA Board of Commissioners at the December 15, 2023 Board of Commissioners meeting.

Streamlined Annual PHA Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 03/31/2024
(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, including changes to these policies, 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.** The 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 <u>both</u> 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, that owns or manages less than 250 public housing units and any number of vouchers where the total combined units exceed 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 exceed 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 Name: Housing Authority of the City of Austin PHA Plan for Fiscal Year Beginning: (MM/YYYY): 04/2024 PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above) Number of Housing Choice Vouchers (HCVs) 6,363 HCV + 488 Mainstream + 242 Emergency Housing Vouchers = 7,093 PHA Plan Submission Type: ☑ Annual Submission ☐ Revised Annual Submission				
	Availability of Information. A 45-Day Public Comment Period for the draft 2024 PHA Annual Plan and updates to the 2020-2024 Five-year Plan will commence on Friday, October 20, 2023 and conclude on Monday, December 4, 2023. A Public Hearing will be held on Monday, October 30, 2023 at noon to receive public input for the draft 2023 Annual Plan and 2020-2024 Five Year Plan update. The final draft will be presented to the HACA Board of Commissioners for approval at the December 15, 2023 Board of Commissioners meeting.  Copies of the 2024 Annual Plan and 2020-2024 Five Year Plan update are available at the HACA Central Office and on the HACA website, <a href="https://www.hacanet.org">www.hacanet.org</a> . All supporting documentation is available at the HACA Central Office or via the HACA website.				
	PHA Consortia: (Check be	ox if submitting	a joint Plan and complete table bel	/	
	Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each Program
	Lead HA:				
В.	Plan Elements.				

	Revision of Existing PHA Plan Elements.
3.1	a) Have the following PHA Plan elements been revised by the PHA since its last Annual 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.
	Operation and Management.
	☐ ☑ 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 for any element, describe the revisions for each element(s):

#### **Financial Resources:**

Fiscal Year 2024 Funding	НАР	Admin Fees	Preliminary Fees	Service Fees	Total
Housing Choice Voucher Program	\$ 72,509,716	\$ 5,534,094	\$ -	\$ -	\$ 78,043,810
Mainstream Voucher	\$ 4,780,752	\$ 361,171	\$ -	\$ -	\$ 5,141,923
Emergency Housing Vouchers	\$ 2,725,090	\$ 236,004	\$ -	\$ 211,750	\$ 3,172,844
Single Room Occupancy	\$ 290,400	\$ 52,758	\$ -	\$ -	\$ 343,158
Foster Youth to Independence	\$ 1,045,917	\$ 73,872			
Continuum of Care Grant	\$ 700,296	\$ 60,726	\$ -	\$ -	\$ 761,022
FSS Grant	\$ -	\$ 462,029	\$ -	\$ -	\$ 462,029
Total	\$ 82,052,171	\$ 6,780,654	\$ -	\$ 211,750	\$ 87,924,786
Fiscal Year 2025 Projected Funding	НАР	Admin Fees	Preliminary Fees	Service Fees	Total
Housing Choice Voucher Program	\$ 74,685,007	\$ 5,700,117	\$ -	\$ -	\$ 80,385,124
Mainstream Voucher	\$ 4,998,688	\$ 403,476	\$ -	\$ -	\$ 5,402,164
Emergency Housing Vouchers	\$ 3,204,220	\$ 271,488	\$ -	\$ -	\$ 3,475,708
Single Room Occupancy	\$ 316,344	\$ 54,341	\$ -	\$ -	\$ 370,685
Foster Youth to Independence	\$ 652,754	\$ 35,817			\$ 688,571
Continuum of Care Grant	\$ 886,867	\$ 65,584	\$ -	\$ -	\$ 952,451
FSS Grant	\$ -	\$ 475,890	\$ -	\$ -	\$ 475,890
Total	\$ 84,743,881	\$ 7,006,713	\$ -	\$ -	\$ 91,750,593

**Rent Determination**: Changing minimum rent from \$25.00 to zero in order to ease the financial burden for families with limited income or resources to help stabilize their housing.

**Selection and Funding Sources** – Added Stability Vouchers and Emergency Housing Vouchers as programs HACA administers. Removed public housing and PVRA discretionary Special Accommodation preference.

#### Other HCV Administrative Plan Proposed Local Policy Revisions:

#### Debts owed policy revisions

- Removed requirement that debt owed to HACA or another PHA needs to be paid before being placed on the HCV wait list and removed the four year statute of limitation requirement regarding debt owed.
- Added policy that states families in Project-Based Rental Assistance (PBRA) properties with outstanding debts will be considered
  ineligible to transition to the HCV program until debt is paid in full.
- Deleted policy that allowed PBRA households currently making payments on debts owed to HACA to have access to a voucher.

Subsidy standards - Edit subsidy standards to allow a maximum of 2 persons in efficiency units and for Single Room Occupancy units (SRO) a maximum of 1 person in the household.

**Reexaminations and interims** – Revised earned income disallowance policy per the Housing Opportunities Through Modernization Act (HOTMA) requirements and interim reporting requirements to align with HOTMA requirements.

#### Project-Based Voucher (PBV) chapter edits to include the following:

Pathways at Chalmers Courts West received 50 PBV vouchers and HUD recently awarded HACA 50 tenant-protection vouchers (TPV) for Chalmers Courts West. HACA will project-base these TPVs which will bring the total number of project-based vouchers at Chalmers West to 100 PBVs.

Add wait list and tenant selection policy for new project-base voucher allocations for Skyline Terrace, Kensington, Burleson, Cairn Point, Lancaster, Real Gardens, Rhett, Roz, Sasha, and The Works at Tillery.

Choice Mobility for Project-Based Rental Assistance program – Add a Project Turnover Cap. In any calendar year, HACA will limit the number of Choice-Mobility moves exercised by eligible households to 15% of the assisted units in the project in any given year. HACA will maintain a Choice-Mobility Priority List in the order in which the requests from eligible households were received.

#### **Special Purpose Voucher Updates**

- Veteran Affairs Supportive Housing program (VASH) Amend policy to indicate that HACA will admit VASH referrals who qualify under the low-income (80%) limit.
- Mainstream Extraordinary Administrative Fees (EAF) Describes the use of EAF for the Mainstream program to be used for current
  administrative costs for employees who work with the Mainstream program to expedite lease-up and provide support and for security
  deposits for initial move-ins.
- Stability Vouchers Added Stability Voucher policy to Chapter 19: Special Purpose Voucher chapter. HACA received an award of 44 Stability Vouchers. These new vouchers will serve people experiencing homelessness with referrals received through the Coordinated Entry System. HACA has completed a community engagement process to develop a voucher prioritization plan and has identified service partners to support program participants. Integral Care, Downtown Austin Community Court, Family Eldercare, and Lifeworks will provide Permanent Supportive Housing Services to Stability Voucher participants, which will create 44 new PSH beds in our community. The effective date of these new vouchers will be December 1, 2023. Staff utilized the Nan McKay revision service Model HCV Admin Plan to develop the Stability Voucher policy.
- Emergency Housing Voucher Program Service Fees Limits Revise this policy to ensure the remaining service funds are spent to help existing EHV participants successfully obtain and retain housing.

RAD Activities – Pathways at Santa Rita Courts (Santa Rita Courts) previously received assistance under Section 9, United States Housing Act of 1937 (42 U.S.C. Section 1437g). HACA, a public housing authority, through its public facility corporation affiliate, Austin Affordable Housing Corporation, proposes to rehabilitate and reconstruct the housing units of Santa Rita Courts.

Santa Rita Courts applied for assistance through the Rental Assistance Demonstration ("RAD") program administered by HUD as specified by the Consolidated and Further Continuing Appropriations Act, 2012 (Pub. L. No. 112-55) and its subsequent amendments. Santa Rita Courts has subsequently been approved by HUD for participation in the RAD program administered by HUD as specified by the Consolidated and Further Continuing Appropriations Act, 2012 (Pub. L. No. 112-55) and its subsequent amendments.

Santa Rita Courts converted from the Public Housing program (Section 9, United States Housing Act of 1937 (42 U.S.C. Section 1437g)) to a RAD Housing Assistance Payments (HAP) PBRA contract, and currently receives assistance through RAD by virtue of the RAD PBRA HAP contract.

#### **B.2** New Activities. – Not Applicable

B.3	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 affordable housing opportunities and preserve existing assets to ensure long-term sustainability.  HACA continues to revitalize our assets, seek additional rental assistance vouchers, and advance innovative affordable housing solutions. HACA has broken ground on the redevelopment for Pathways at Rosewood Courts to provide new construction of ur well as a culture center, a community green space, and 12 townhouse-style homes that will be available for sale to low-income, homebuyers. Our next redevelopment project, currently in planning, is Pathways at Santa Rita in 2025. Through our subsidiary, Affordable Housing Corporation (AAHC), additional properties that are either developed and/or acquired accept voucher holde providing greater choice within our service area. In the past year, AAHC added more than 4,500 units to its portfolio, with over additional units currently under construction. Our subsidiary, Austin Pathways, offers homeownership opportunities through our Payment Assistance Program being redeveloped to respond to current market conditions.			
	2. Optimize the reach and impact of opportunities for residents and clients to improve their quality of life, achieve self-suffi and reach their full potential.  HACA promotes individual responsibility and high expectations, and fosters results-based community partnerships and program focused on our 5 pillars of health and wellness, homeownership, digital inclusion, workforce development, and youth educationa success. Scholarships are provided to eligible students to assist with the cost of higher education and to improve self-sufficiency, many resident-oriented programs, this past year saw the Bringing Health Home program train HACA residents as certified Comm Health Workers (CHWs) to improve health outcomes at one of our newly renovated Pathways at Chalmers Courts East. CHWs program train the country of the country of the prestiguistic and socioeconomic experiences of those they serve. This initiative was honored with an Award of Meri National Association of Housing and Redevelopment Officials and was nominated for the prestigious Award of Excellence.			
	3.	Attract, support, develop and retain a talented and diverse workforce that prioritizes HACA's values.  HACA invests in our staff, ensures accountability and effective communication, and promotes an innovative, healthy and safe work environment with training and leadership development strategies. This is accomplished through a generous benefit package, wellness programs, tuition reimbursement programs, employee referral program to aid in recruitment, family scholarships, and a hybrid/telecommuting policy. We also periodically conduct salary studies to ensure we are competitive in the local employment market.		
	4.	Support organizational efficiency that prioritizes agency resilience, climate sustainability, and the safety of residents and staff. HACA undertakes initiatives to assess program and process changes necessary with focus on ongoing development of energy conservation efforts, a secure technology infrastructure, improving business continuity to be adaptable to the ever-changing situations that can interrupt operations, as well as evaluation and promotion of safety measures to further protect residents and staff. Recent actions taken to assist with these efforts include placement of generators at properties with medically fragile residents that will provide energy if critical city infrastructure fails. HACA has also hardened our infrastructure to enhance business continuity during inclement weather and power grid outages.		
	5.	Foster exceptional customer service and enhance communications with stakeholders to nurture strong partnerships and to increase community awareness.  HACA pursues opportunities to implement best practices that enhance communications with customers and stakeholders and promotes awareness of our services within the community.		
	6.	Create and implement a plan to advance inclusion, diversity and racial, economic, and social equity throughout the organization, our programs, and partnerships.  Based on work with our Diversity, Equity and Inclusion (DEI) consultant, HACA continues to review, assess and communicate values and commitments, incorporate those values into the employee experience, and incorporate a broader DEI lens into agency operations to further this important initiative. A DEI Advisory Group considers issues, identifies new approaches, promotes awareness and other actions such as working with our DEI consultant to meet our goals.		
B.4	Capital I	mprovements. – Not Applicable		
B.5	Most Rec	eent Fiscal Year Audit.		
	(a) Were there any findings in the most recent FY Audit?			
	Y N N/A □ ⊠ □			
	(b) If yes, please describe:			

C.	Other Document and/or Certification Requirements.			
C.1	Resident Advisory Board (RAB) Comments.			
	(a) Did the RAB(s) have comments to the PHA Plan?			
	Y N □ ⊠			
	(b) 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.2	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.			
C.3	Civil Rights Certification/ Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan.			
	Form HUD-50077-ST-HCV-HP, PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed, must be submitted by the PHA as an electronic attachment to the PHA Plan.			
C.4	Challenged Elements. If any element of the PHA Plan is challenged, a PHA must include such information as an attachment with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public.  (a) Did the public challenge any elements of the Plan?  Y N  \[ \sum \text{ \text{N}} \]			
	If yes, include Challenged Elements.			

#### D. Affirmatively Furthering Fair Housing (AFFH).

#### D. Affirmatively Furthering Fair Housing (AFFH).

Provide a statement of the PHA's strategies and actions to achieve fair housing goals outlined in an accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5). Use the chart provided below. (PHAs should add as many goals as necessary to overcome fair housing issues and contributing factors.) Until such time as the PHA is required to submit an AFH, the PHA is not obligated to complete this chart. The PHA will fulfill, nevertheless, the requirements at 24 CFR § 903.7(o) enacted prior to August 17, 2015. See Instructions for further detail on completing this item.

**Fair Housing Goal:** Explore the feasibility to create a regional resource network for down payment assistance programs that are affirmatively marketed to under-represented homeowners.

#### Describe fair housing strategies and actions to achieve the goal

HACA, as one of the 10 regional partners, participated in the Central Texas Regional Housing Working group on a Regional Fair Housing Plan. HACA aligns with the City of Austin to address impediments where able/applicable. For this fair housing goal, through our subsidiary AAHC, HACA offers homeownership programs through our Down Payment Assistance Program provide permanent and sustainable opportunities for very-low income persons.

Fair Housing Goal: Implement Displacement Mitigation Strategies that are related to Disproportionate Housing Needs.

#### Describe fair housing strategies and actions to achieve the goal

HACA is currently redeveloping several properties on the east side of Austin, where displacement is of concern. Those properties will not only provide updated facilities and amenities; HACA is increasing the number of units to allow for more affordable units to help keep more of the impacted populations in place. HACA created a Resident Protection Team that ensures residents faced with relocation are supported and protected, and to minimize disruption and harm during the relocation period.

**Fair Housing Goal:** Encourage developers and landlords who benefit from public funding and development incentives to adopt reasonable policies on tenant criminal history and not discriminate based on source of income.

#### Describe fair housing strategies and actions to achieve the goal

HACA will continue to educate prospective landlords in the Housing Choice Voucher programs regarding the benefit of participating in providing housing to our voucher holders. The Housing Choice Voucher program employs a dedicated Landlord Outreach Specialist to enroll landlords of properties in census tracts with limited affordable housing, as providers of affordable housing through the Housing Choice Voucher program. HACA utilizes the U.S. Census and yearly American Community Survey (ACS) updates to determine and review in which areas of Austin there is little affordable housing, and low minority and socioeconomic status distribution. HACA's Landlord Outreach Specialist then seeks landlords in these areas to participate in the Housing Choice Voucher program in an effort to de-concentrate poverty, diversify areas of the city, and ensure that affordable housing is available across the community and is accessible to areas of high job concentration and high performing schools. Additionally, HACA's Family Self-Sufficiency Coordinators maintain extensive information on local social service providers, childcare providers, and transportation routes that FSS participants are likely to utilize, so that FSS participants can make informed housing choices.

Additionally, our subsidiary, AAHC's properties accept voucher holders at all their developed and/or acquired properties. This provides greater choice for voucher holders who may otherwise not qualify based on the 3x rent income requirements.

#### Instructions for Preparation of Form HUD-50075-HCV Annual PHA Plan for HCV-Only PHAs

A.

B.

PHA Information. All PHAs must complete this section. (24 CFR §903.4)
A.1 Include the full PHA Name, PHA Code, PHA Type, PHA Fiscal Year Beginning (MM/YYYY), Number of Housing Choice Vouchers (HCVs), PHA Plan Submission Type, and the Availability of Information, specific location(s) of all information relevant to the public hearing and proposed PHA Plan.
PHA Consortia: Check box if submitting a Joint PHA Plan and complete the table. (24 CFR §943.128(a))
Plan Elements. All PHAs must complete this section. (24 CFR §903.11(c)(3))
B.1 Revision of Existing PHA Plan Elements. PHAs must:
Identify specifically which plan elements listed below that have been revised by the PHA. To specify which elements have been revised, mark the "ye box. If an element has not been revised, mark "no."
Statement of Housing Needs and Strategy for Addressing Housing Needs. Provide a statement addressing the housing needs of low-income, low-income and extremely low-income families and a brief description of the PHA's strategy for addressing the housing needs of families who reside the jurisdiction served by the PHA and other families who are on the Section 8 tenant-based assistance waiting lists. The statement must identify the housing needs of (i) families with incomes below 30 percent of area median income (extremely low-income); (ii) elderly families (iii) households with individuals with disabilities, and households of various races and ethnic groups residing in the jurisdiction or on the public housing and Section 8 tenar based assistance waiting lists. The statement of housing needs shall be based on information provided by the applicable Consolidated Plan, information provided by HUD, and generally available data. The identification of housing needs must address issues of affordability, supply, quality, accessibility size of units, and location. Once the PHA has submitted an Assessment of Fair Housing (AFH), which includes an assessment of disproportionate houneeds in accordance with 24 CFR 5.154(d)(2)(iv), information on households with individuals with disabilities and households of various races and et groups residing in the jurisdiction or on the waiting lists no longer needs to be included in the Statement of Housing Needs and Strategy for Addressin Housing Needs. (24 CFR § 903.7(a)).
The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. (24 CFR §903.7(a)(2 Provide a description of the ways in which the PHA intends, to the maximum extent practicable, to address those housing needs in the upcoming year the PHA's reasons for choosing its strategy. (24 CFR §903.7(a)(2)(ii))
Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions. A statement of the PHA's policies that govern reside or tenant eligibility, selection and admission including admission preferences for HCV. (24 CFR §903.7(b))
Financial Resources. A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PIHCV funding and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources. (24 CFR §903.7(c))
Rent Determination. A statement of the policies of the PHA governing rental contributions of families receiving tenant-based assistance, discretionary minimum tenant rents, and payment standard policies. (24 CFR §903.7(d))
☐ <b>Operation and Management.</b> A statement that includes a description of PHA management organization, and a listing of the programs administed by the PHA. (24 CFR §903.7(e)).
☐ Informal Review and Hearing Procedures. A description of the informal hearing and review procedures that the PHA makes available to its applicants. (24 CFR §903.7(f))
☐ <b>Homeownership Programs</b> . A statement describing any homeownership programs (including project number and unit count) administered by the agency under section 8y of the 1937 Act, or for which the PHA has applied or will apply for approval. (24 CFR §903.7(k))
Self Sufficiency Programs and Treatment of Income Changes Resulting from Welfare Program Requirements. A description of any PHA programs relating to services and amenities coordinated, promoted, or provided by the PHA for assisted families, including those resulting from the PHA's partnership with other entities, for the enhancement of the economic and social self-sufficiency of assisted families, including programs provide or offered as a result of the PHA's partnerships with other entities, and activities subject to Section 3 of the Housing and Community Development A of 1968 (24 CFR Part 135) and under requirements for the Family Self-Sufficiency Program and others. Include the program's size (including requirement and actual size of the FSS program) and means of allocating assistance to households. (24 CFR §903.7(1)(ii)) Describe how the PHA will comply with the requirements of section 12(c) and (d) of the 1937 Act that relate to treatment of income changes resulting from welfare program requirements. (25 CFR §903.7(1)(iii)).
☐ Substantial Deviation. PHA must provide its criteria for determining a "substantial deviation" to its 5-Year Plan. (24 CFR §903.7(r)(2)(i))
☐ <b>Significant Amendment/Modification</b> . PHA must provide its criteria for determining a "Significant Amendment or Modification" to its 5-Year Annual Plan.
If any boxes are marked "yes", describe the revision(s) to those element(s) in the space provided.

- B.2 New Activities. This section refers to new capital activities which is not applicable for HCV-Only PHAs.
- **B.3** Progress Report. For all Annual Plans following submission of the first Annual Plan, a PHA must include a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year PHA Plan. (24 CFR §903.11(c)(3), 24 CFR §903.7(r)(1))
- **B.4** Capital Improvements. This section refers to PHAs that receive funding from the Capital Fund Program (CFP) which is not applicable for HCV-Only PHAs
- **B.5 Most Recent Fiscal Year Audit.** If the results of the most recent fiscal year audit for the PHA included any findings, mark "yes" and describe those findings in the space provided. (24 CFR §903.7(p))

#### C. Other Document and/or Certification Requirements.

- C.1 Resident Advisory Board (RAB) comments. If the RAB had comments on the annual plan, mark "yes," submit the comments as an attachment to the Plan and describe the analysis of the comments and the PHA's decision made on these recommendations. (24 CFR §903.13(c), 24 CFR §903.19)
- C.2 Certification by State of 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. (24 CFR §903.15). Note: A PHA may request to change its fiscal year to better coordinate its planning with planning done under the Consolidated Plan process by State or local officials as applicable.
- C.3 Civil Rights Certification/ Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan. Provide a certification that the following plan elements have been revised, provided to the RAB for comment before implementation, approved by the PHA board, and made available for review and inspection by the public. This requirement is satisfied by completing and submitting form HUD-50077 ST-HCV-HP, PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed. Form HUD-50077-ST-HCV-HP, PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed must be submitted by the PHA as an electronic attachment to the PHA Plan. This includes all certifications relating to Civil Rights and related regulations. A PHA will be considered in compliance with the certification requirement to affirmatively further fair housing if the PHA fulfills the requirements of §§ 903.7(o)(1) and 903.15(d) and: (i) examines its programs or proposed programs; (ii) identifies any fair housing issues and contributing factors within those programs, in accordance with 24 CFR 5.154; or 24 CFR 5.160(a)(3) as applicable (iii) specifies actions and strategies designed to address contributing factors, related fair housing issues, and goals in the applicable Assessment of Fair Housing consistent with 24 CFR 5.154 in a reasonable manner in view of the resources available; (iv) works with jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; (v) operates programs in a manner consistent with any applicable consolidated plan under 24 CFR part 91, and with any order or agreement, to comply with the authorities specified in paragraph (o)(1) of this section; (vi) complies with any contribution or consultation requirement with respect to any applicable AFH, in accordance with 24 CFR 5.150 through 5.180; (vii) maintains records reflecting these analyses, actions, and the results of these actions; and (viii) takes steps acceptable to HUD to remedy known fair housing or civil rights violations. impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction. (24 CFR §903.7(o)).
  - C.4 Challenged Elements. If any element of the Annual PHA Plan or 5-Year PHA Plan is challenged, a PHA must include such information as an attachment to the Annual PHA Plan or 5-Year PHA Plan with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public.

#### D. Affirmatively Furthering Fair Housing (AFFH).

**D.1** Affirmatively Furthering Fair Housing. The PHA will use the answer blocks in item D.1 to provide a statement of its strategies and actions to implement each fair housing goal outlined in its accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5) that states, in relevant part: "To implement goals and priorities in an AFH, strategies and actions shall be included in program participants' ... PHA Plans (including any plans incorporated therein) .... Strategies and actions must affirmatively further fair housing ...." Use the chart provided to specify each fair housing goal from the PHA's AFH for which the PHA is the responsible program participant – whether the AFH was prepared solely by the PHA, jointly with one or more other PHAs, or in collaboration with a state or local jurisdiction – and specify the fair housing strategies and actions to be implemented by the PHA during the period covered by this PHA Plan. If there are more than three fair housing goals, add answer blocks as necessary.

Until such time as the PHA is required to submit an AFH, the PHA will not have to complete section D., nevertheless, the PHA will address its obligation to affirmatively further fair housing in part by fulfilling the requirements at 24 CFR 903.7(o)(3) enacted prior to August 17, 2015, which means that it examines its own programs or proposed programs; identifies any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; and maintain records reflecting these analyses and actions. Furthermore, under Section 5A(d)(15) of the U.S. Housing Act of 1937, as amended, a PHA must submit a civil rights certification with its Annual PHA Plan, which is described at 24 CFR 903.7(o)(1) except for qualified PHAs who submit the Form HUD-50077-CR as a standalone document.

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced the Annual PHA Plan. The Annual PHA Plan provides 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 for serving the needs of low- income, very low- income, and extremely low- income families.

Public reporting burden for this information collection is estimated to average 6.02 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

**Privacy Act Notice.** The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality

### **C.2** Certification by State or Local Officials

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 3/31/2024

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

	the Director of the Housi	
Official's Name		Official's Title
		ars 2020-2024 and/or Annual PHA Plan for fisca f Austin is consistent with the
	Assessment of Fair Housing ( City of Aus	· · · · · · · · · · · · · · · · · · ·
pursuant to 24 CFR I	Part 91 and 24 CFR §§ 903.	7(o)(3) and 903.15.
Provide a description State Consolidated P		tents are consistent with the Consolidated Plan or
	including persons experiencing l	ds Assistance provides services to the City's most homelessness, persons living with HIV/AIDS, senior,
programs for assistance to onsite programming to sp	o homelessness, persons living with pecial assistance vouchers; Tenant l	Based Rental Assistance and Housing Choice Voucher h HIV/AIDS, seniors, youth, children and families through Based Rental Assistance vouchers, Veteran Affair nuum of Care vouchers and Family Unification Program
		t Assistance includes Housing Department programs ers to build affordable housing for low and moderate-
over 14,910 units in its po AAHC continues to grow	ortfolio to provide affordable housi	Housing Corporation (AAHC), has acquired/developed ng with an additional 2,902 units under construction. r possible future acquisition and/or development to preserve
		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: Rosie Truelove		Title: Director
Signature:	2	Date: 12/01/2023

The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality. This information is collected to ensure consistency with the consolidated plan or state consolidated plan.

Public reporting burden for this information collection is estimated to average 0.16 hours per year per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

## C.3 Civil Rights Certification/Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan

## 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 3/31/2024

#### **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 Chairperson or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the 5-Year PHA Plan, hereinafter referred to as" the Plan", of which this document is a part, and make the following certification and agreements with the Department of Housing and Urban Development (HUD) for the fiscal year beginning **April 1, 2024** in which the PHA receives assistance under 42 U.S.C. 1437f and/or 1437g in connection with the mission, goals, and objectives of the public housing 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 (42 U.S.C. 2000d-2000d—4), the Fair Housing Act (42 U.S.C. 3601-19), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), title II of the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and other applicable civil rights requirements and that it will affirmatively further fair housing in the administration of the program. In addition, if it administers a Housing Choice Voucher Program, the PHA certifies that it will administer the program in conformity with the Fair Housing Act, title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, title II of the Americans with Disabilities Act, and other applicable civil rights requirements, and that it will affirmatively further fair housing in the administration of the program. The PHA will affirmatively further fair housing, which means that it will take meaningful actions to further the goals identified in the Assessment of Fair Housing (AFH) conducted in accordance with the requirements of 24 CFR § 5.150 through 5.180, that it will take no action that is materially inconsistent with its obligation to affirmatively further fair housing, and that it will address fair housing issues and contributing factors in its programs, in accordance with 24 CFR § 903.7(o)(3). The PHA will fulfill the requirements at 24 CFR § 903.7(o) and 24 CFR § 903.15(d). Until such time as the PHA is required to submit an AFH, the PHA will fulfill the requirements at 24 CFR § 903.7(o) promulgated prior to August 17, 2015, which means that it examines its programs or proposed programs; identifies any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; and maintains records reflecting these analyses and actions.

The Housing Authority of the City of Austin	<u>TX001</u>
PHA Name	PHA Number/HA Code

I hereby certify that all the statement above, 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 Executive Director:

Name of Board Chairperson:

Carl S. Ritchie, Jr.
Signature

Date 12.15.2023

Name of Board Chairperson:

The United States Department of Housing and Urban Development is authorized to collect the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality. The information is collected to ensure that PHAs carry out applicable civil rights requirements.

Public reporting burden for this information collection is estimated to average 0.16 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.