**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 <u>do not</u> need to submit this form. Where applicable, separate Annual PHA Plan forms are available for each of these types of PHAs.

## Definitions.

- (1) High-Performer PHA A PHA that owns or manages more than 550 combined public housing units and housing choice vouchers, and was designated as a high performer on <u>both</u> 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.

PHA Information.				
PHA Name: Vallejo Housing Authority (VHA)       PHA Code: CA055         PHA Plan for Fiscal Year Beginning: 07/2023       PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above)         Number of Housing Choice Vouchers (HCVs) 2,267       Revised Annual Submission         PHA Plan Submission Type: X Annual Submission       Revised Annual Submission				
	PHA Code	Program(s) in the Consortia	Program(s) not in the	No. of Units in Each Program
Lead HA:				
	PHA Name: Vallejo Housi PHA Plan for Fiscal Year PHA Inventory (Based on Number of Housing Choic PHA Plan Submission Typ Availability of Information A PHA must identify the sp and proposed PHA Plan are reasonably obtain additional submissions. At a minimun encouraged to post complete	PHA Name: Vallejo Housing Authority (VH.         PHA Plan for Fiscal Year Beginning: 07/203         PHA Inventory (Based on Annual Contributii         Number of Housing Choice Vouchers (HCV         PHA Plan Submission Type: X Annual Submission Type: X Annual Submission Type: X Annual Submission Type: A plan Submission Type: Contexposed PHA Plan are available for inspereasonably obtain additional information of the submissions. At a minimum, PHAs must post encouraged to post complete PHA Plans on the PHA Consortia: (Check box if submitting PHA Code	PHA Name: Vallejo Housing Authority (VHA)         PHA Plan for Fiscal Year Beginning: 07/2023         PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of Number of Housing Choice Vouchers (HCVs) 2,267         PHA Plan Submission Type: X Annual Submission       □ Revised Annual Availability of Information. In addition to the items listed in this form, PHAs mand proposed PHA Plan are available for inspection by the public. Additionally, treasonably obtain additional information of the PHA policies contained in the star submissions. At a minimum, PHAs must post PHA Plans, including updates, at the encouraged to post complete PHA Plans on their official website.         □ PHA Consortia: (Check box if submitting a joint Plan and complete table belowed to the	PHA Name: Vallejo Housing Authority (VHA)       PHA         PHA Plan for Fiscal Year Beginning: 07/2023       PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above)         Number of Housing Choice Vouchers (HCVs) 2,267         PHA Plan Submission Type: X Annual Submission       Revised Annual Submission         Availability of Information. In addition to the items listed in this form, PHAs must have the elements listed below         A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all informatian different proposed PHA Plan are available for inspection by the public. Additionally, the PHA must provide informative reasonably obtain additional information of the PHA policies contained in the standard Annual Plan but excluded submissions. At a minimum, PHAs must post PHA Plans, including updates, at the main office or central office or encouraged to post complete PHA Plans on their official website.         PHA Consortia: (Check box if submitting a joint Plan and complete table below)         PHA Code       Program(s) in the Consortia

B.	Plan Elements.
B.1	Revision of Existing PHA Plan Elements.         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.2	<ul> <li>(b) If the PHA answered yes for any element, describe the revisions for each element(s):</li> <li>Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions. The VHA revised its Administrative Plan in June 2022. The revisions included organization of the waitlist, leasing in place, and project-based units for the homeless.</li> <li>Informal Review and Hearing Procedures. The VHA revised its informal review and hearing procedures to include remote hearings.</li> <li>Self Sufficiency Programs and Treatment of Income Changes Resulting from Welfare Program Requirements. HUD approved the VHA's FSS Action Plan in November 2022.</li> <li>New Activities. – The VHA intends to enter into a HAP Agreement for project-based vouchers for a project that is currently under construction, pending an AHAP. The project is located on Broadway Street in Vallejo. The Broadway Project is a 48-unit Permanent Supportive Housing Program for formerly homeless. The VHA intends to explore opportunities for project basing vouchers either on a competitive or non-competitive basis. This</li> </ul>
B.3	is consistent with the VHA's plan as it expands rental opportunities for voucher holders in the community. Progress Report.
	<ol> <li>Provide a description of the PHA's progress in meeting its Mission and Goals described in its 5-Year PHA Plan.</li> <li>Policies that govern eligibility, selection, and admissions were revised regarding the organization of the waitlist, project-based units for homeless, and leasing in place. These revisions were approved to be included in the Administrative Plan in June 2022.</li> <li>Seventy-four (74) Project-Based Voucher units were committed during FY 2021-22 (July 1, 2021 – June 30, 2022). The project is currently nearing completion of construction and has a new target date of April 2023. The VHA opened a waitlist for project-based units in July 2022. Over 1000 applicants were placed on the list. Presently 720 applicants have been screened to fill the units.</li> <li>Operation and Management: The VHA continues to conduct annual recertifications using methods requiring in-person appointments. Due to the COVID pandemic waning, the VHA has reopened its lobby to the public, made kiosks available, and is conducting in-person voucher briefings.</li> <li>Informal Review and Hearing Procedures: The VHA implemented in its Administrative Plan procedures to hold informal reviews and hearing sthrough virtual meetings to improve access to all participants.</li> <li>The VHA has continued to issue vouchers from the waiting list to assist families with obtaining rental assistance. During the fiscal year beginning in July 2022, 50 vouchers were issued to eligible families.</li> <li>The VHA has pulled over 500 applicants from the Housing Choice Voucher waiting list and determined eligibility to issue vouchers in March 2023 for eligible families.</li> <li>The VHA increased the voucher payment standards in June 2022 so that families can reside in diverse neighborhoods.</li> <li>The VHA is FSS Action Plan was approved by HUD in November 2022. The VHA continues to administer the FSS Program to 32 active participants. In FY 2022, one (1) participant graduated from the FSS Program.</li></ol>
B.4	Capital Improvements. – Not Applicable

B.5	Most Recent Fiscal Year Audit.				
	(a) Were there any findings in the most recent FY Audit?				
	$\begin{array}{ccc} Y & N & N/A \\ \Box & \Box & \boxtimes \end{array}$				
	(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? To be completed after the RAB meeting. The RAB is scheduled to meet towards the end of February 2023.				
	(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? No comments received yet. Comment period runs through March 27, 2023.         Y       N         □       □         If yes, include Challenged Elements.				
D.	Affirmatively Furthering Fair Housing (AFFH).				
D.1	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:         Describe fair housing strategies and actions to achieve the goal				
	Describe fair nousing strategies and actions to achieve the goat				
	The Vallejo Housing Authority (VHA) intends to affirmatively further Fair Housing by combating housing discrimination, eliminating racial bias, and lifting barriers that restrict access to affordable housing to foster inclusive communities and achieve racial equity, fair housing choice, and provide opportunity to subsidized families within the community. To achieve this goal, the VHA will continue to offer training to its staff on fair housing practices, conduct landlord briefings, and partner with the non-profit agency, Fair Housing Advocates of Northern California. The VHA will also refer families to organizations that provide legal assistance to victims of discrimination.				

# Fair Housing Goal:

# Describe fair housing strategies and actions to achieve the goal

The two housing projects under construction are intended to be 100% Project-Based (total of 121 vouchers) through Permanent Supportive Housing. Permanent Supportive Housing limits eligibility to homeless or chronically homeless individuals and families. All applicant referrals shall be established and maintained by the Vallejo Housing Authority and/or Solano County's Coordinated Entry System. With respect to the treatment of applicants, VHA, Coordinated Entry, and the management agents will follow current policy and will not discriminate against any individual or family because of race, color, creed, national or ethnic origin or ancestry, religion, sex, sexual preference, gender identity, age, disability, handicap, military status, source of income, marital status or presence of children in a household, acquired immune deficiency syndrome (AIDS) or AIDS-related conditions (ARC), or any other arbitrary basis.

Placement on and selection from the VHA Project-Based waiting list shall be determined by (1) preferences claimed, and (2) the date and time the application was received. VHA shall give preference to unhoused individuals and Vallejo residents who live and/or work within Vallejo city limits according to our policy.

For the 74-unit project, No Place Like Home (NPLH) 23 set-aside units with case management and supportive services will be referred by Coordinated Entry using the Vulnerability Index-Service Prioritization Decision Assistance Tool (VI-SPDAT). Participation in case management and supportive services is voluntary and not a requirement to be eligible for a NPLH unit. NPLH applicants are still subject to VHA eligibility requirements.

# Fair Housing Goal:

Describe fair housing strategies and actions to achieve the goal

#### A. 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))

**B. 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 "yes" 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, very 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 in 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 tenant-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 Fair Housing (AFH), which includes an assessment of disproportionate housing needs in accordance with 24 CFR 5.154(d)(2)(iv), information on households with individuals with disabilities and households of various races and ethnic groups residing in the jurisdiction of various races and ethnic groups residing in the jurisdiction of disproportionate housing needs in accordance with 24 CFR 5.154(d)(2)(iv), information on households with individuals with disabilities and households of various races and ethnic 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 Addressing 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)(i)) 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 and the PHA's reasons for choosing its strategy. (24 CFR \$903.7(a)(2)(i))

X Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions. A statement of the PHA's policies that govern resident 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 PHA HCV 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))

X **Operation and Management.** A statement that includes a description of PHA management organization, and a listing of the programs administered by the PHA. (24 CFR §903.7(e)).

X 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))

**Homeownership Programs**. 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))

X 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 provided 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 Act of 1968 (24 CFR Part 135) and under requirements for the Family Self-Sufficiency Program and others. Include the program's size (including required and actual size of the FSS program) and means of allocating assistance to households. (24 CFR §903.7(1)(i)) 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. (24 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))

Significant Amendment/Modification. PHA must provide its criteria for determining a "Significant Amendment or Modification" to its 5-Year and 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. Project-based vouchers projected on Broadway Street in Vallejo is consistent with the PHA plan
- **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)) VHA is still pending the results of the most recent audit.

#### 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. (<u>24 CFR §903.15</u>). 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