5-Year PHA Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires: 02/29/2016
(for All PHAs)		
<b>Purpose.</b> The 5-Year and Annual PHA Plans prov	vide a ready source for interested parties to locate basic PHA policies, rules, a	nd requirements

**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.

А.	PHA Information.					
A.1	PHA Name:			РНА (	Code:	
	PHA Plan Submission Availability of Informa A PHA must identify the and proposed PHA Plan reasonably obtain additio submissions. At a minim office of the PHA. PHA each resident council a c Copies of the 5-Year Allen, Virginia. Copies be found at www.vhda	Type: ☐ 5-Yí tion. In additide specific locati are available for onum, PHAs mu s are strongly e opy of their PH PHA and Ann s of the 5-Yea a.com.	on to the items listed in this form on(s) where the proposed PHA P or inspection by the public. Addi n on the PHA policies contained ist post PHA Plans, including up encouraged to post complete PHA IA Plans. The Plan and all supporting do r PHA and Annual Plan are av	Revised 5-Year Plan Submission , PHAs must have the elements liste lan, PHA Plan Elements, and all inf tionally, the PHA must provide info in the standard Annual Plan, but exc lates, at each Asset Management Pro- Plans on their official websites. Pl cuments are available at the Virg vailable by contacting any of out	d below readily ava ormation relevant t rmation on how the cluded from their st oject (AMP) and m HAs are also encou ginia Housing Cel	o the public hearing e public may reamlined ain office or central raged to provide nter in Glen
	Participating PHAs	РНА	nitting a Joint PHA Plan and com Program(s) in the	Program(s) not in the	No. of Units i	n Each Program
		Code	Consortia	Consortia	РН	HCV
	Lead PHA:					

B.	5-Year Plan. Required for all PHAs completing this form.
B.1	<b>Mission.</b> 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.
B.2	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.
B.3	<b>Progress Report.</b> Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.
B.4	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.
B.5	Significant Amendment or Modification. Provide a statement on the criteria used for determining a significant amendment or modification to the 5-Year Plan.
B.6	Resident Advisory Board (RAB) Comments.         (a) Did the RAB(s) provide comments to the 5-Year PHA Plan?         Y       N         □       □         (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.
B.7	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.

# Attachment 1 Section B.2 Goals and Objectives for FYs 2020-2024

Goal 1: Increase affordable housing opportunities for low, very low-, and extremely low-income families

# Objectives:

- Apply for any number of additional rental vouchers if funding is available
- Maintain a leasing rate as high as funding and HUD parameters will allow to maximize voucher utilization by low-, very low-, and extremely low-income families
- Goal 2: Ensure an ongoing inventory of decent, safe, and affordable housing that supports strong, viable communities

# Objectives:

- Ensure compliance with Housing Quality Standards and maintain highest possible SEMAP score
- Encourage landlord use of a statewide online rental listing service
- Goal 3: Strengthen VHDA's ability to provide affordable housing

Objectives:

- Develop training program on administration of the HCV Program for the local housing agencies
- Update policies and procedures to ensure compliance with HUD regulations
- Identify and implement any cost containment measures
- Goal 4: Increase assisted housing choices

Objectives:

- Continue to provide voucher assistance to those identified as part of the DOJ Olmstead Settlement Agreement
- Implement Mainstream voucher requirements for targeted agencies

# Attachment 2 Section B.3 Progress Report

Progress Report on Meeting Goals and Objectives:

Goal 1: Increase affordable housing opportunities for low, very low-, and extremely low-income families

- VHDA has received additional vouchers through the VASH and Mainstream programs
- VHDA has maintained as high a leasing rate as possible currently at 95.5%

Goal 2: Ensure an ongoing inventory of decent, safe, and affordable housing that supports strong, viable communities

- VHDA achieved a high performing score in SEMAP each FY from 2015 through 2019
- VHDA continues to conduct Housing Quality Standards inspections annually
- VHDA continues to conduct outreach to landlords and encourage them to utilize the virginiahousingsearch.com website to list units available for rent

Goal 3: Strengthen VHDA's ability to provide affordable housing

- VHDA provides regular updates to the operations manual to the local housing agencies
- VHDA continues to standardize and automate forms and look for ways to cut administrative program costs

Goal 4: Increase assisted housing choices

• VHDA implemented a voucher assistance program under the DOJ Olmstead Settlement Agreement allocating 127 vouchers to those with developmental disabilities

**Purpose.** The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families

**Applicability.** Form HUD-50075-HCV is to be completed annually by **HCV-Only PHAs**. PHAs that meet the definition of a Standard PHA, Troubled PHA, High Performer PHA, Small PHA, or Qualified PHA <u>do not</u> need to submit this form. Where applicable, separate Annual PHA Plan forms are available for each of these types of PHAs.

#### Definitions.

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

A.	PHA Information.				
A.1	PHA Name:      PHA Code:         PHA Plan for Fiscal Year Beginning:       (MM/YYYY):         PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above)         Number of Housing Choice Vouchers (HCVs)         PHA Plan Submission Type:         PHA Plan Submission Type:         PHA Plan Submission         Revised Annual Submission         Availability of Information. In addition to the items listed in this form, PHAs must have the elements listed below readily available to the public.         A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. Additionally, the PHA must provide information on how the public may reasonably obtain additional information of the PHA policies contained in the standard Annual Plan, but excluded from their streamlined submissions. At a minimum, PHAs must post PHA Plans, including updates, at the main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official website.				
	Copies of the 5-Year PHA and Annual Plan and all supporting documents are available at the Virginia Housing Center in Glen Allen, Virginia. Copies of the 5-Year PHA and Annual Plan are available by contacting any of out local housing agencies or can be found at www.vhda.com. PHA Consortia: (Check box if submitting a joint Plan and complete table below)				
	Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each Program
	Lead HA:				

В.	Annual Plan.
B.1	Revision of PHA Plan Elements.         (a) Have the following PHA Plan elements been revised by the PHA since its last Annual Plan submission?         Y       N <ul> <li>Housing Needs and Strategy for Addressing Housing Needs.</li> <li>Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions.</li> <li>Financial Resources.</li> <li>Rent Determination.</li> <li>Operation and Management.</li> <li>Informal Review and Hearing Procedures.</li> <li>Homeownership Programs.</li> <li>Self Sufficiency Programs and Treatment of Income Changes Resulting from Welfare Program Requirements.</li> <li>Substantial Deviation.</li> <li>Significant Amendment/Modification.</li> <li>(b) If the PHA answered yes for any element, describe the revisions for each element(s):</li> </ul>
B.2	New Activities         (a) Does the PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?         Y       N Project Based Vouchers.         □       □         (b) If this activity is planned for the current Fiscal Year, describe the activities. Provide the projected number of project-based units and general locations, and describe how project-basing would be consistent with the PHA Plan.
B.3	Most Recent Fiscal Year Audit. (a) Were there any findings in the most recent FY Audit? Y N N/A D D (b) If yes, please describe:
B.4	Civil Rights Certification Form HUD-50077 PHA Certifications of Compliance with the PHA Plans and Related Regulations, must be submitted by the PHA as an electronic attachment to the PHA Plan.
B.5	Certification by State or Local Officials. Form HUD 50077-SL Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan, must be submitted by the PHA as an electronic attachment to the PHA Plan.
B.6	<b>Progress Report.</b> Provide a description of the PHA's progress in meeting its Mission and Goals described in its 5-Year PHA Plan.
B.7	Resident Advisory Board (RAB) Comments.         (a) Did the RAB(s) provide comments to the PHA Plan?         Y       N         □       □         (a) If yes, comments must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.

### VIRGINIA HOUSING DEVELOPMENT AUTHORITY

## RESOLUTION APPROVING THE PHA FIVE-YEAR AND ANNUAL PLANS FOR THE VIRGINIA HOUSING DEVELOPMENT AUTHORITY FOR THE HOUSING CHOICE VOUCHER PROGRAM

#### APRIL 9, 2019

WHEREAS, pursuant to 24 CFR Part 903, the Virginia Housing Development Authority (the "Authority") is required to adopt a five-year plan and an annual plan (collectively the "PHA Plans") for its administration of the Housing Choice Voucher Program; and

WHEREAS, the Board of Commissioners of the Authority now desires to adopt the PHA Plans in the form attached hereto.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Authority that the PHA Plans are hereby approved in the forms attached hereto.

BE IT FURTHER RESOLVED that the Chairman is authorized to execute the PHA Certifications of Compliance with the PHA Plans and Related Regulations substantially in the form attached hereto.

BE IT FURTHER RESOLVED that the Chairman, the Executive Director and the Director of the Housing Choice Voucher Program are each authorized to take any and all action which he or she may deem necessary or appropriate in order to implement the PHA Plan and to carry out the intent of this Resolution.

### 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  $\underline{X}$  5-Year and/or  $\underline{X}$  Annual PHA Plan for the PHA fiscal year beginning 7/2019, hereinafter referred to as" the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

- 1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
- 2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
- 3. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Resident Advisory Board or Boards in developing the Plan, including any changes or revisions to the policies and programs identified in the Plan before they were implemented, and considered the recommendations of the RAB (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
- 4. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
- 5. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
- 6. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identifying any impediments to fair housing choice within those programs, addressing those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and by maintaining records reflecting these analyses and actions.
- 7. For PHA Plans that includes a policy for site based waiting lists:
  - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2010-25);
  - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
  - Adoption of a site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a
    pending complaint brought by HUD;
  - The PHA shall take reasonable measures to assure that such a waiting list is consistent with affirmatively furthering fair housing;
  - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
- 8. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- 9. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- 10. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
- 11. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.

- 12. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 13. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
- 14. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- 15. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- 16. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
- 17. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
- 18. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
- 19. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
- 22. The PHA certifies that it is in compliance with applicable Federal statutory and regulatory requirements, including the Declaration of Trust(s).

Virginia Housing	Development Authority	
PHA Name		

VA901

PHA Number/HA Code

X Annual PHA Plan for Fiscal Year 20 20

X 5-Year PHA Plan for Fiscal Years 2020 - 2024

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).

Kit Hale At Alle	Chair, Board of Commissioners
Signature	Date April 9, 2019

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, \_\_\_\_\_ Erik Johnston \_\_\_\_\_, the \_\_\_\_ Director \_\_\_\_\_\_ Official's Name \_\_\_\_\_ Official's Title

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

Virginia Housing Development Authority

PHA Name

is consistent with the Consolidated Plan or State Consolidated Plan and the Analysis of

Impediments (AI) to Fair Housing Choice of the

Commonwealth of Virginia

pursuant to 24 CFR Part 91.

Local Jurisdiction Name

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

Both the PHA Plan and Consolidated Plan (FYs 2018-2023) have as their main goals to expand the supply of affordable housing and address the needs of the special needs population and both agencies commit to using their respective agency resources to address these goals. The Analysis of Impediments to Fair Housing (2018) lists the availability of affordable, quality housing as an impediment. The PHA Plan addresses this impediment in it's goals by working to ensure an ongoing inventory of decent, safe and affordable housing.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Waralag: 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
Mr. Erik Johnston	Director, Department of Housing and Community Development
Signature Eule C. Johnton	Date April 9, 2019