

DRAFT

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 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 both 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	<p>PHA Name: _____ Housing Authority of the City of Glendale _____ PHA Code: _CA114_____</p> <p>PHA Plan for Fiscal Year Beginning: (MM/YYYY): _07/2020_____</p> <p>PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above)</p> <p>Number of Housing Choice Vouchers (HCVs) _1592_____</p> <p>PHA Plan Submission Type: <input checked="" type="checkbox"/> Annual Submission <input type="checkbox"/> Revised Annual Submission</p> <p>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.</p> <p>City of Glendale, Community Development Department, Housing Counter 141 North Glendale Ave, Room 202 Glendale, Ca 91206</p> <p>City of Glendale Libraries at the following locations:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">Downtown Central Library 222 E Harvard St Glendale, CA 91205</td> <td style="width: 33%;">Brand Library & Art Center 1601 W Mountain St Glendale, CA 91201</td> <td style="width: 33%;">Casa Verdugo Library 1151 N Brand Blvd Glendale, CA 91202</td> </tr> <tr> <td>Chevy Chase Library 3301 E Chevy Chase Dr Glendale, CA 91206</td> <td>Grandview Library 1535 Fifth Street Glendale, CA 91201</td> <td>Montrose Library 2465 Honolulu Ave Glendale, CA 91020</td> </tr> <tr> <td>Pacific Park Library 501 S Pacific Ave Glendale, Ca 91204</td> <td></td> <td></td> </tr> </table>	Downtown Central Library 222 E Harvard St Glendale, CA 91205	Brand Library & Art Center 1601 W Mountain St Glendale, CA 91201	Casa Verdugo Library 1151 N Brand Blvd Glendale, CA 91202	Chevy Chase Library 3301 E Chevy Chase Dr Glendale, CA 91206	Grandview Library 1535 Fifth Street Glendale, CA 91201	Montrose Library 2465 Honolulu Ave Glendale, CA 91020	Pacific Park Library 501 S Pacific Ave Glendale, Ca 91204		
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City of Glendale Recreation Centers at the following locations:

Adult Recreation Center
201 E Colorado
Glendale, CA 91205

Pacific Community Center & Park
501 S Pacific Ave
Glendale, CA 91204

Sparr Heights Community Center
1613 Glencoe Way
Glendale, CA 91208

Maple Park Community Center
820 E Maple St
Glendale, Ca 91205

Housing Website:

<http://www.glendaleca.gov/government/departments/community-development/housing/plans-reports-and-loan-forms>

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
N/A				

B. 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

- 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- Planned Sources and Uses *

Planned Use	# of vouchers	Amount
Glendale HAP Vouchers	1592	\$19,180,416.00
Administrative Fee		\$1,821,461.00
	subtotal	\$21,001,877.00
VASH HAP Vouchers	15	\$180,720.00
Administrative Fee		\$16,713.00
	subtotal	\$197,433.00
Mainstream Vouchers	14	\$145,038.00
Administrative Fee		\$15,598.00
	subtotal	\$160,636.00
Port HAP Vouchers	1,398	\$16,638,288.00
Port Administrative Fee		\$1,230,942.00
		\$17,869,230.00
	GRAND TOTAL	\$39,229,176.00

*Assumes full funding for all needs

B.2	<p>New Activities</p> <p>(a) Does the PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?</p> <p>Y N <input type="checkbox"/> <input checked="" type="checkbox"/> Project Based Vouchers.</p> <p>(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.</p>
B.3	<p>Most Recent Fiscal Year Audit.</p> <p>(a) Were there any findings in the most recent FY Audit?</p> <p>Y N N/A <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/></p> <p>(b) If yes, please describe:</p>
B.4	<p>Civil Rights Certification</p> <p>Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>
B.5	<p>Certification by State or Local Officials.</p> <p>Form HUD 50077-SL, <i>Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>

B.6 Progress Report.

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

Goals and Objectives: 2015-2020

- 1) Goal: Improve the availability of decent, safe and affordable housing.
 - a. Objective: Apply for Additional Housing Choice Vouchers.
 - **The agency reviewed all published Notices of Funding Availability (NOFA), however there were none that were applicable to our agency last year.**
 - b. Objective: Work with owners to list their vacancies and market units to Section 8 voucher holders.
 - **Our agency hosted a Section 8 Landlord Appreciation event in January 2020 as a way to thank owners for their continued support in providing affordable housing.**
 - **Our agency has attended an expo that target local multi-family property owners in the San Gabriel Valley area in conjunction with other local PHAs (Pasadena, HACLA, LACDA).**
 - **Our agency has provided education on Fair Housing and Housing Rights at tenant and owner forums. Attendees were provided information on free legal service and affordable housing opportunities.**
 - **Our agency continues to provide and maintain an available vacancy rental list for 1, 2 and 3 bedroom units and continually markets to new owners and works with existing owners to retain units for the Section 8 program.**
 - c. Objective: Continue to obtain a High Performing Agency rating on the Section Eight Management Assessment Program (SEMAP)
 - **Our agency achieved a High Performer Agency rating on the SEMAP.**
- 2) Goal: Continue to maintain good working relationships with other local PHAs.
 - a. Objective: Provide families the option of portability.
 - **Over the last 5 years, the program has attracted and leased a total of 7009 portable vouchers, an average of 1402 per year. As of January 1, 2020, our agency has 1398 portable vouchers and 7 VASH portable vouchers leased up in our PHA.**
 - **Additionally, our PHA continues to work with the Pasadena Housing Authority to facilitate portability for Housing Opportunities for Persons With Aids (HOPWA) participants. Although HOPWA participants are issued a voucher from Pasadena, Glendale handles all initial inspections within our jurisdiction when the participant locates a unit in Glendale, as our agency doesn't have a HOPWA program.**
- 3) Goal: Continue to promote fair housing and equal opportunities.
 - a. Objective: Provide staff, owners and tenants with information and training related to affirmatively furthering fair housing and Violence Against Women Act (VAWA).
 - **Our agency continues to provide training to staff on updated policies and procedures.**

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.