Streamlined Annual PHA Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 02/29/2016
(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, 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, and 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 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.

A.	PHA Information.					
A.1	PHA Name: Housing Authority of the County of DeKalb, Georgia (HADC) PHA Code: GA 237 PHA Plan for Fiscal Year Beginning: (MM/YYYY): 07/01/2022. PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above) Number of Housing Choice Vouchers (HCVs): 5,716 including 907 Incoming Portable Housing Choice Vouchers and 4,809 Allocated Housing Choice Vouchers. The breakdown of the Allocated Housing Choice Vouchers includes: 2,950 Tenant-Based Housing Choice Vouchers, 720 Project Based Vouchers, 312 Rental Assistance Demonstration Vouchers, 113 EHV Vouchers and 714 VASH Vouchers. PHA Plan Submission Type: 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 primary office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official website. The HADC FY 2022 Annual Plan and all required documentation will be on					
	file at the Central Office and viewable on the HADC website after it is approved. 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(s)					
	Lead HA:					

В.	Annual Plan.	
B.1	Revision of PHA Plan Elements. (PLEASE UPDATE IF ANY ARE APPLICABLE FOR THE PREVIOUS FISCAL YEAR	
	(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. — ☐ HADC has checked two (2) PHA Plan Elements as a (Yes) indicating and stating that there has been a revision sin the last submittal of the FY 2021 Annual Plan. Please see the applicable responses:	
	 (1) Housing Needs and Strategy for Addressing the Housing Needs: Landlord Outreach for recruitment and educating landlords about the Housing Choice Voucher (HCV) Program was revised and updated. Quarterly Landlord & Participant Meet & Greet Sessions were initiated in FY2021. 	
	(2) Operation and Management:	
	 The Organizational Chart for the Housing Choice Voucher (HCV) Department was revised in March 2022. The HCV Payment Standard was updated and effective January 2022. The HCV Utility Allowances schedules were updated and effective December 2021. Revisions to the Administrative (Admin) Plan Adopted HUD Covid-19 Waivers. 	

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 (PBV)
	The HADC anticipates increasing the PBV units not just in FY 2022 but in the upcoming years as stated in the HUD-approved Five Year Plan (FY 2020-2024). The exact units have not been determined but will not exceed 20% of the total units at a property. An example of the projects the HADC has undertaken in FY 2021 includes Starnes Senior Residences which celebrated a Grand Opening celebration on November 4, 2021. Working with the City of Clarkston and Dekalb County, the \$20 million project to provide affordable housing for seniors represents more than a dozen years of planning and construction activities. The project broke ground in June 2020. The 128 unit living senior community (age 62+) offers studio and one-bedroom units in a four (4) story building. The community, situated adjacent to the Georgia Perimeter College Clarkston Annex on Montreal Road, was built to maximize independent living for seniors. The project was financed with tax-exempt bonds, Low-Income Housing Tax Credits (LIHTC) and a DeKalb County HOME loan. Housing Development Corporation (HDC) coordinated a public-private partnership where HADC was a Co-General Partner and Co-Developer for Starnes Senior. Subsidies for the units were offered as project-based vouchers in partnership with the Housing Authority of DeKalb.
	The HADC is also a partner in the following properties under construction: Peachtree Creek on Ponce which is 188-unit family apartments in Clarkston. Phoenix at Kensington Station which is a 244-unit family apartment in Avondale Clairmont Family which is a 67-unit family apartment in Chamblee Highlands at East Atlanta is a 250-unit family apartment in Atlanta
	Projects in the Feasibility Stage for the HADC includes: Veranda at Assembly: 100 units (62+) Kensington Pointe Elderly: 130 units (62+) Kensington Pointe Family: 120 units Aurora: 130 units (Housing for Older Persons) The Fullerton Family: 248 units
	All projects in FY 2021 slated for PBV units are consistent with the goals and objectives included in the HUD-approved Five-Year Plan (FY 2020-2024). More specifically, the HADC intends to "increase assisted housing choices through expanding the PBV portfolio."
	Most Recent Fiscal Year Audit.
B.3	(a) Were there any findings in the most recent FY Audit?
	Y N N/A □ 🖾 □
	(b) If yes, please describe:
B.4	Civil Rights Certification SEE ATTACHED
	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. SEE ATTACHED
	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 Progress Report.

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

The HADC was remarkably successful in accomplishing many of the initiatives established in the HUD-Approved Five-Year Plan (FY 2020-2024). This definitive attitude of commitment to excellence is evidenced by the plethora of programs and services offered to the citizens of Dekalb County. As stated on the HADC website by the (Executive Director), President/CEO, E.P. "Pete" Walker, Jr. "the HADC works in partnership with key stakeholders who share our vision to respond to today's economic challenges and build a stronger, more vibrant community. We strive for excellence and are working daily to maximize our resources and funding to develop new housing solutions, improve the properties we own, enhance resident services for seniors and those with disabilities, and deliver programs to help our clients achieve self-sufficiency and economic independence. We are committed to serving DeKalb County citizens with valuable resources and meaningful solutions. As we do more with less, we have grown our work through our affiliated entities, the Housing Development Corporation, and the Resident Services Corporation."

The services offered by the HADC are summarized on the Agency's website and includes a summary of the following initiatives: Housing Choice Voucher (HCV) Program to include the Veterans Affairs Supportive Housing (VASH) Program; Special Programs working in collaboration with the nonprofit affiliate Resident Services Corporation (RSC), DeKalb County with DeKalb County Community and the Development Department and other Community Agencies; Family Self-Sufficiency (FSS) Program; Family Unification Program; Youth Aging out of Foster Care Program; Homeless Demonstration Program; Homeownership Voucher Program; Resident Services; Affordable Housing; Multi-Family Tax Exempt Bonds; Mixed-Income Development, and HADC owned and/or managed Properties.

The HADC has three (3) Affiliated Companies to include:

HOUSING DEVELOPMENT CORPORATION

The Housing Development Corporation (HDC) is a not-for-profit affiliate of the HADC. Created in 1988 in response to the shortage of affordable housing opportunities for persons of low-to-moderate income in DeKalb County and the State of Georgia, the HDC's mission is "to increase the supply of affordable housing for persons of low and moderate income by developing, owning, and/or managing sustainable communities that provide social services to help families become self-sufficient and the elderly and disabled to have improved quality of life and age well in place." www.housingdevelopmentcorp.org

RESIDENT SERVICES CORPORATION

The Resident Services Corporation (RSC) is a not-for-profit organization organized in 2013 "to enhance the lives of DeKalb County residents through community-based problem solving and neighborhood-oriented strategies that promote self-reliance and self-sufficiency." The primary focus of the RSCD is on human development – specifically for families including children under 18 years of age, adults and senior citizens. www.residentservicescorp.org

PTS CONSULTING GROUP

PTS Consulting Group (PTS) is an affiliate of the HADC. The mission of PTS is to "facilitate pathways to operational and programmatic sustainability through efficient and effective use of affordable housing resources." PTS offers an extensive range of affordable housing consulting services, including strategic planning, technical assistance, operational assessments, program management, operations management, mixed finance development, project management services, tax credit applications and RAD conversion services. www.ptsconsultinggrp.com

All activities proposed in the FY 2022 Annual Plan are consistent with the HUD-Approved Five Year (FY 2020-2024) Plan.

The HADC was certified a SEMAP High-Performer for the ninth consecutive year.

B.7	Resident Advisory Board (RAB) Comments. PLEASE PROVIDE INFORMATION FOR THE UPDATE
	(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.
	The Resident Advisory Board (RAB) Meeting was held on April 1, 2022.
	Comments: There were no comments received from the RAB or at the regular Public Hearing.

Certifications of Compliance with PHA Plan and Related Regulations (Standard, Troubled, HCV-Only, and High Performer PHAs)

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 3/31/2024

PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations including PHA Plan Elements that Have Changed

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 and/or _X_Annual 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 PHA fiscal year beginning __7/1/22_____, 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 (24 CFR § 91.2).
- 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 (AI) to Fair Housing Choice, or Assessment of Fair Housing (AFH) when applicable, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan (24 CFR §§ 91.2, 91.225, 91.325, and 91.425).
- 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 provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
 - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
 - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
- 5. 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.
- 6. 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.
- 7. 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.
- 8. For PHA Plans that include 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 2011-65);

- 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; and
- 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 903.7(o)(1).
- 9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- 10. In accordance with 24 CFR § 5.105(a)(2), HUD's Equal Access Rule, the PHA will not make a determination of eligibility for housing based on sexual orientation, gender identify, or marital status and will make no inquiries concerning the gender identification or sexual orientation of an applicant for or occupant of HUD-assisted housing.
- 11. 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.
- 12. 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.
- 13. 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.
- 14. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 15. 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.
- 16. 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.
- 17. The PHA will keep records in accordance with 2 CFR 200.333 and facilitate an effective audit to determine compliance with program requirements.
- 18. 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.
- 19. The PHA will comply with the policies, guidelines, and requirements of 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Financial Assistance, including but not limited to submitting the assurances required under 24 CFR §§ 1.5, 3.115, 8.50, and 107.25 by submitting an SF-424, including the required assurances in SF-424B or D, as applicable.
- 20. 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.
- 21. 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).

Declaration of Track(o).			
Housing Authority of DeKalb County		GA237	
PHA Name		PHA Numb	er/HA Code
XAnnualPHA Plan for Fiscal Year 20)_22		
5-Year PHA Plan for Fiscal Years 2	0 20		
I hereby certify that all the information stated herein, as well prosecute false claims and statements. Conviction may result			
Name of Executive Director Eigene P. Walker, Jr.		Name	Board Chairman Carleen Cumberbatch
Signature & William	Date 4/15/22	Signature	and Landrbakh Date4/15/22
	Page	2 of 3	form HUD-50077-ST-HCV-HP (3/31/2024)

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 compliance with PHA Plan, Civil Rights, and related laws and regulations including PHA plan elements that have changed.

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.

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

I,Allen Mitchell, the Director of	of Community Development
Official's Name	Official's Title
· · · · · · · · · · · · · · · · · · ·	ars 2020-2024 and/or Annual PHA Plan for fiscal
year <u>2022</u> of the <u>Housing Authority of DeKa</u>	
PHA Nat	
Consolidated Plan or State Consolidated Plan incl Housing Choice or Assessment of Fair Housing (• • • • • • • • • • • • • • • • • • • •
DeKalb Co	
Local Jurisd	liction Name
pursuant to 24 CFR Part 91 and 24 CFR §§ 903.7	7(o)(3) and 903.15.
Provide a description of how the PHA Plan's cont State Consolidated Plan.	tents are consistent with the Consolidated Plan or
The Housing Authority of DeKalb County, GA is subm	
the language required to be in compliance with all regu	
County GA, HUD 5 Year Consolidated Plan 2019-202	
and Analysis of Impediments (AI) to the Fair Housing	
Plan, addresses the issues of affordable housing to include	
most common problem affecting all households is cost	
partnership with DeKalb County Government administ	tration to assist in meeting the needs of persons
needing affordable housing.	
I hereby certify that all the information stated herein, as well as any information provi prosecute false claims and statements. Conviction may result in criminal and/or civil process of the conviction of the c	
Name of Authorized Official:	Title:
Allen Mitchell	Director of Community Development
Signature: Witchell	Date: 12 April 2022

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