Streamlined Annual **PHA Plan**

(High Performer PHAs)

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB No. 2577-0226 Expires: 02/29/2016

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-HP is to be completed annually by High Performing PHAs. PHAs that meet the definition of a Standard PHA, Troubled PHA, HCV-Only PHA, Small PHA, or Qualified PHA do not need to submit this form.

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.
- (2) Small PHA A PHA that is not designated as PHAS or SEMAP troubled, or at risk of being designated as troubled, and 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 or 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

A.	PHA Information.
A.1	PHA Name: Housing Authority of the City of Bloomington

The draft 2020 Annual and 5-Year PHA Plan will be available for review beginning March 2, 2021 at the Bloomington Housing Authority, 1007 N. Summit Street, Bloomington, IN, 47404 and online at www.bhaindiana.net. Facial masks are required when entering the office to review the plan in person. The plan can also be mailed via USPS upon request. Written comments concerning this plan may be submitted to the address above or emailed to askoby@blha.net until May 14, 2021 at 4:00 pm. If unable to attend the videoconference meeting one may submit written comments to the attention of Ms. Amber Skoby, Executive Director, at the Bloomington Housing Authority. The final 2021 Annual Plan is due to the US Department of Housing and Urban Development by July 15, 2021. Questions can be directed to Amber Skoby, Executive Director at (812) 339-3491 ext. 124 or askoby@blha.net You may submit comments to the attention of Ms. Amber Skoby, Executive Director, at the Bloomington Housing Authority by email to askoby@blha.net or in writing to 1007 N Summit Street Bloomington, IN 47404. Public notice was posted in BHA website (www.bhaindiana.net), in newspaper, and in monthly resident newsletter, The BHA Banner. As of May 14, 2021, no public comments were received. PHA Consortia: (Check box if submitting a Joint PHA Plan and complete table below) No. of Units in Each Program Program(s) not in the **Participating PHAs** PHA Code Program(s) in the Consortia Consortia HCV Lead PHA: В. **Annual Plan Elements B.1** Revision of PHA Plan Elements. (a) Have the following PHA Plan elements been revised by the PHA since its last Annual PHA Plan submission? ☐ Statement of Housing Needs and Strategy for Addressing Housing Needs. Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions. ☐ Financial Resources. Rent Determination. Safety and Crime Prevention. Pet Policy. ■ Substantial Deviation. ☐ ☑ Significant Amendment/Modification (b) The PHA must submit its Deconcentration Policy for Field Office Review. 12-IV.E. DECONCENTRATION **BHA Policy** If subject to deconcentration requirements, the BHA will consider its deconcentration goals when transfer units are offered. When feasible, families above the Established Income Range will be offered a unit in a development that is below the Established Income Range, and vice versa, to achieve the BHA's deconcentration goals. A deconcentration offer will be considered a "bonus" offer; that is, if a resident refuses a deconcentration offer, the resident will receive one additional transfer offer. (c) If the PHA answered yes for any element, describe the revisions for each element below: Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions After RAD conversion occurs in the Crestmont public housing community, new applicants must meet income eligibility requirements for low income housing tax credits, tenant protection vouchers or RAD project-based vouchers. Statement of Housing Needs and Strategy for Addressing Housing Needs Currently the BHA has 1,536 applicants on the Housing Choice Voucher waitlist and 124 applicants on the Public Housing waitlist. There are 104 applicants on the one bedroom public housing waitlist. There are seven applicants on the two bedroom waitlist. One applicants is on the three

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bedroom waitlist. There are nine and three applicants on the four and five bedroom waitlists respectively. The extreme need for one bedroom units has prompted the BHA to covert some three bedroom units in Crestmont to one bedroom units with apartments on the first and second floor. Therefore, each three bedroom townhome will be converted to a lower level one bedroom apartment and an upstairs one bedroom apartment. Some action steps the BHA is doing to address these housing needs include: partner with local agencies that assist local families with disabilities; continue to creatively market and promote the HCV program to property owners; continue to monitor payment standards for one and two bedroom voucher units to meet increased demand; and promote self-sufficiency programs to support and foster working families.

Financial Resources

Financial Resources: Planned Sources and Uses				
Sources		Estimated Amount	Planned Uses	
Federal Grants (FY20)				
Public Housing Operating Subsidy	\$	822,590	Operations	
Section 8 Program + SRO	\$	9,195,900	Operations & Rental Payments	
ROSS Service Coordinator	\$	61,464	PH-Self Sufficiency Programs	
Public Housing Capital Funds	\$	540,018	Capital & Management Improvements, RAD	
FSS Coordinator-2 positions for HCV	\$	94,004	FSS-Self Sufficiency Programs	
Prior Year Funding				
Capital Funds Remaining from 2018	\$	48,059	Capital & Management Improvements, RAD	
Capital Funds Remaining from 2019	\$	165,442	Capital & Management Improvements, RAD	
Capital Funds Remaining from 2020	\$	768,980	Capital & Management Improvements, RAD	
Safety and Security Grant 2018	\$	53,279	Cameras and Security	
Safety and Security Grant 2019	\$	51,730	CO2 Detectors	
PH Dwelling Rental Income	\$	511,510	Operations	
PH Non-Dwelling Income	\$	145,960	Operations	
Non-Federal Sources (COCC)	\$	645,136	Capital & Management Improvements	
Total Resources	\$	13,104,071		

New Activities.

B.2

(a)	Does the PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?
Y	N
	☑ Hope VI or Choice Neighborhoods.
	Mixed Finance Modernization or Development.
\boxtimes	☐ Demolition and/or Disposition.
\boxtimes	☐ Conversion of Public Housing to Tenant Based Assistance.
\boxtimes	Conversion of Public Housing to Project-Based Assistance under RAD.
\boxtimes	Project Based Vouchers.
\boxtimes	☐ Units with Approved Vacancies for Modernization.

Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).

(b) If any of these activities are planned for the current Fiscal Year, describe the activities. For new demolition activities, describe any public housing development or portion thereof, owned by the PHA for which the PHA has applied or will apply for demolition and/or disposition approval under section 18 of the 1937 Act under the separate demolition/disposition approval process. If using Project-Based Vouchers (PBVs), provide the projected number of project based units and general locations, and describe how project basing would be consistent with the PHA Plan.

Demolition and/or Disposition. (Section 18)

The BHA plans to pursue Section 18 RAD Small Agency Blend Rule in Crestmont following guidance in PIH Notice 2021-07 because it will allow the BHA to receive needed additional resources.

Conversion of Public Housing to Tenant Based Assistance

In conjunction with RAD project developments, the BHA may apply for Tenant Protection Vouchers (TPV). Generally, replacement TPV's will be issued based on the occupancy of the public housing units being removed through Section 18. The Section 18 RAD Small Agency Blend Rule would provide BHA with needed additional resources for Tenant Based Assistance relative to RAD conversion and rehabilitation of units.

Conversion of Public Housing to Project Based Assistance under Rental Assistance Demonstration (RAD) Program

BHA is firmly committed to improving the quality of life for its residents and providing deeply affordable housing to the extremely low and moderately low income individuals and families. The BHA is amending its annual and 5-year plan because it was a successful applicant in the Rental Assistance Demonstration (RAD) program. As a result, BHA will be converting to Project Based Voucher assistance under the guidelines of PIH Notice 2012-32 (HA) H-2017-03, REV-3, REV-1, PIH Notice 2012-32 REV-2, 2012-32 (HA) H-2017-03, REV-4, and any other successor notices. The RAD program will offer BHA an opportunity to transition from its current public housing funding platform to a more stable predictable and sustainable funding source, the Project Based Voucher and section 18 TPV program, administered by HUD. The BHA's RAD conversion is voluntary.

Upon conversion to Project Based Vouchers (PBV) the BHA will adopt the resident rights, participation, waiting list and grievance procedures listed in Section 1.6 of PIH Notice 2017-03, REV 4 and PIH Notice 2016-17 (HA). These resident rights, participation, waiting list and grievance procedures are provided in Attachment A.

The BHA sites comply with the Site selection requirements set for at [24 CFR § 983.57, the Fair Housing Act, Title VI of the Civil Rights Act of 1964, including implementing regulations at 24 CFR § 1.4(b)(3), Section 504 of the Rehabilitation Act of 1973 including implementing regulations at 24 CFR § 8.4(b)(5), and the Americans with Disabilities Act. The sites are suitable from the standpoint of facilitating and furthering full compliance with the applicable provisions of Title VI of the Civil Rights Act of 1964, Title VIII of the Civil Rights Act of 1968, Executive Order 11063, and HUD regulations issued pursuant thereto. The BHA commits that the Crestmont RAD conversion complies with all applicable site selection and neighborhood reviews standards and that all appropriate procedures have been followed.

For the past several years, BHA has achieved a High Performer designation in the operations of our public housing program. Due to ongoing federal budget cuts and implications of those cuts for PHAs, BHA submitted applications in 2020 for the Crestmont Community to be entered into the RAD program eligibility. The RAD program provides BHA the authority to convert various housing programs to long-term Project-Based Section 8 rental assistance and serve as a tool in addressing the large capital needs of public housing by providing BHA with access to private sources of capital to repair and preservice its affordable housing assets. More specifically, this program will allow BHA the ability to address needed capital improvements and offer additional amenities, including: safety improvements, electrical and plumbing system upgrades, interior renovations, site enhancement, utility infrastructure repair, and grounds and landscaping improvements. Upon conversion of Crestmont, the BHA is no longer eligible to receive Capital Fund Program funding. BHA may also apply for Rental Housing Tax Credits and borrow funds to address their capital needs.

BHA will also be contributing Operating Reserves in the amount of approximately \$850,000 - \$950,000 and Capital Funds in the amount allowed under HUD rules based on month of conversion (\$100,000 max for pre-development expenses). After the conversion, the BHA will no longer be eligible for capital funds.

In December 2018, BHA received its first Commitment to enter into a Housing Assistance Payment Contract (CHAP) for Amp 2 (Reverend Butler and Walnut Woods) was given. The project closed in May 2020. Another CHAP was applied for around December 2020 for Amp 1 (Crestmont). A CHAP was received for Amp 1 on February 5, 2021. Crestmont consists of 196 units and will convert to RAD over the next calendar year (2020).

PIC Development ID # IN022474011 (Amp 1)

Name of PH Development: Crestmont

Transfer of Assistance: No

Total Units: 196

Pre RAD Unit Type: Family Post RAD Unit Type: Family

Capital Fund allocation of Development: No more than \$100,000 for pre-development and other contribution amount in accordance with HUD tool to determine estimate of public housing and capital funds available for first year subsidy.

Bedroom Type	Number of Units	Number of
	Pre-Conversion	Units Post-
		Conversion
Studio	4	0
One	50	72
Two	60	58
Two Flat	2	4
Three	66	56
Four	10	10
Five	4	4

*The BHA is considering a portion of the 2 and 3 bedroom townhouse units converted into additional 1 and 2 bedroom units, some of which could be Section 504 compliant. Currently there is a demand for 2 bedroom flats and consistently a very high demand for 1 bedroom units. This demand is determined from BHA public housing waitlists.

New admissions to the RAD PBV and TPV units must meet income requirement of 50% AMI or below.

Project Based Vouchers

BHA applied for a CHAP for the remaining 196 units in Crestmont in December 2020.

The BHA may issue a request for proposals to developers for project-based vouchers into the next fiscal year. PBVs will allow the BHA to expand housing opportunities to developments with onsite social services targeting vulnerable populations such as the elderly, disabled, families with children, chronically homeless, or individuals trying to overcome substance abuse.

The BHA may assign PBVs to new development projects it or any of the projects BHA's instrumentalities own or operate. The BHA is considering adding 8 PBV vouchers to the Crestmont RAD conversion for units above its Faircloth limit of 196.

The BHA will administer its own RAD PBV for Crestmont when the RAD conversions are complete.

Units with Approved Vacancies for Modernization

The BHA requested permission to leave vacant units in Crestmont as those units naturally turn over to prepare for RAD conversion and rehabilitation. The Field Office approved this request in February 2021.

Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants)

The BHA was awarded an ESG grant in 2020 for carbon monoxide alarm installation, cameras and lighting. The work will proceed into 2021.

B.3 Progress Report.

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

Improve the quality of federally assisted housing communities

- Continue with the renovation of public housing units
 - ✓ Amp 2, Rev. Butler and Walnut Woods, RAD Construction began June 2020 with scheduled completion set for December 2021.
 - ✓ Vectren took over the ownership of the gas lines the last week of December 2020.
 - ✓ \$200,000 received to install new wheelchair ramps throughout Amp 1 and make other ADA compliance upgrades.
 - ✓ Worked on preparing RAD deal for Amp 1, Crestmont, which will bring in capital to renovate all 196 units also adding 8 additional units. Pre-development scheduled to begin early August 2020. Expected closing Fall 2021.
- Work with development partners to have high design standards
 - ✓ BHA works alongside co-development partners to ensure design standards for RAD conversion project meet long-term needs and have high marketability
 - ✓ BHA strives to award 25% of project renovation funding to Section 3/WMBE businesses.
- Continue Housing Quality Standards (HQS) inspections to preserve existing rental units
- Ensure the safety and sustainability of BHA-controlled housing
 - ✓ Installed carbon monoxide detectors in all units and Head Start building to ensure safety for residents.
 - ✓ Awarded HUD Safety & Security Grant to install lighting and security cameras in Crestmont.
 - ✓ Researched energy efficiency strategies.
 - ✓ Created COVID-19 protocols and manuals for residents to safely deposit forms and rental payments
 - ✓ BHA continues fostering its partnership with Bloomington Police Department Neighborhood Resource officers.
 - ✓ In response to the COVID-19 pandemic, HCV created an online briefing process to allow families to be briefed about the program without an in-person meeting. Numerous HUD waivers were used to accept self-certifications for income decreases as well as HQS certifications for occupied units. Finally, numerous departmental forms were digitized and can be submitted electronically to accommodate contactless interactions.

Expand the supply of assisted housing.

- Leverage private or other public funds to create additional housing opportunities
 - ✓ Funding from tax exempt bonds, 4% LIHTC, HOME funds and City Housing Development funds used as part of RAD I financing
 - ✓ Awarded grants from ROI Initiative and Community Foundation of Bloomington and Monroe County for \$275,000. Funding will be used for Early Head Start program and facility construction.
- Acquire or build units or developments
 - ✓ Submitted response to City of Bloomington RFP for Switchyard Park Development. BHA was not selected.
- ✓ Submitted response to City of Bloomington RFP for Kohr project. BHA and co-development partner were selected.

Increase assisted housing choices

- Conduct outreach efforts to potential voucher landlords
 - ✓ Attended and spoke at first national HUD Landlord Symposium in December 2019.
 - ✓ Drafting landlord mitigation fund program policies
- Apply for additional HCVs as available
 - HAP funding from the CARES Act has helped with additional unplanned expenses due to COVID-19.
 - ✓ Received 28 Emergency Housing Vouchers in May 2021
- Promote development of affordable rental units (through tools such as PBVs)
- ✓ Submitted letters of intent to support funding for two new projects that will have 25% PBVs

Promote self-sufficiency and asset development of assisted households

- Implement approaches that create and support pathways to economic self-sufficiency
 - ✓ Established meaningful household connections for: employment opportunities, financial assistance, household furniture & appliances, driver's license restoration & general legal support, conflict mediation & resolution support
 - ✓ Met with representatives at Ivy Tech to conduct small business establishment training for residents; entered into Memorandum of Understanding with Ivy Tech Center for Entrepreneurship
 - ✓ Conducted Resident Open House that explained impacts of RAD transition and offered opportunities for current residents to apply for contracting work.
 - ✓ Began process of acquiring funding and permitting to establish Early Head Start facility to provide free childcare to residents
 - ✓ FSS continues providing interview practice and career preparation resources for residents
- Provide or attract supportive services to increase independence for the elderly or families with disabilities
 - ✓ ROSS program offering regular on-site walk-in case management hours as well as assisting with range of professional matters from resume support and preparation to assisting with maintaining and applying for social service benefits
 - ✓ Senior meal program with Area 10 Agency on Aging taking place on Monday and Wednesday evenings
 - ✓ New partnerships focusing on elderly & disabled home-based services & healthcare linkage (Area 10 Agency on Aging, Anthem Insurance)
- Support achievement for youth in housing to increase lifelong well-being
 - Coordinating with Head Start to expand to Early Head Start to begin early childhood education opportunities for children under 3 years old

	 ✓ Strengthened BHA's partnership with IU's 21st Century Scholars program, coordinating several on-site sign-up and outreach opportunities annually such as annual events like the back-to-school bash & family night out ✓ Continue to partner with Boys and Girls Club
	Ensure equal opportunity and affirmatively further fair housing.
	 Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion, national origin, sex, familial status, sexual orientation, gender identity, veteran status, marital status and disability
	 Progress made on Affirmative Fair Housing Marketing Plan (AFHMP) to improve demographic representation Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color,
	religion, national origin, sex, familial status, sexual orientation, gender identity, veteran status, marital status and disability No fair housing violations
	Lead with Excellence, Resilience and Innovation
	Maintain high-performer status Maintain high-performer status
	 ✓ BHA still maintains High Performer Status as designated by HUD Invest in staff training and development
	 Invest in staff training and development ✓ Started implementing salary survey.
	✓ New tax credit and property management trainings for staff as well as RAD PBV training.
	Resident service coordinator has undergone training to serve as an official Recommender for the IU Groups Scholars program, a
	program that provides financial assistance and on-going academic and social support to low-income and 1st generation college students at IU.
	• Concentrate on gathering data to expand efforts to improve specific management functions: (e.g., waitlist, improve programmatic efficiencies; voucher unit inspections)
	 ✓ Gathering data on reasons for waitlist terminations to better understand program access barriers ✓ Implemented several new ways to conduct daily business to accommodate for COVID-19 restrictions while still providing services to
	staff and residents. Increase public awareness of agency and affordable housing needs
	✓ Participate in Heading Home Plan revision committee
	✓ Promote Section 3 and WMBE contracting efforts as a result of RAD conversion plans
	✓ Maintain BHA website to be an informative tool
	✓ Executive Director serves on two national affordable housing advisory committees
B.4.	Most Recent Fiscal Year Audit.
	(a) Were there any findings in the most recent FY Audit?
	Y N □ ⊠
	(b) If yes, please describe:
	Other Document and/or Certification Requirements.
C.1	Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan
	Form 50077-ST-HCV-HP, Certification of Compliance with PHA Plans and Related Regulations, must be submitted by the PHA as an electronic attachment to the PHA Plan.
	See attached
C.2	Civil Rights Certification.
	Form 50077-ST-HCV-HP, Certification of Compliance with PHA Plans and Related Regulations, must be submitted by the PHA as an electronic attachment to the PHA Plan.
	See attached
C.3	Resident Advisory Board (RAB) Comments.
	(a) Did the DAD(s) provide comments to the DUA Dlan?
	(a) Did the RAB(s) provide comments to the PHA Plan? Y N
	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.
	See attached

C.4	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.
	See attached
D	Statement of Capital Improvements . Required in all years for all PHAs completing this form that administer public housing and receive funding from the Capital Fund Program (CFP).
D.1	Capital Improvements. Include a reference here to the most recent HUD-approved 5-Year Action Plan (HUD-50075.2) and the date that it was approved by HUD.
	See attached HUD Form 50075.2 approved by HUD on 06/08/2021

Instructions for Preparation of Form HUD-50075-HP Annual Plan for High Performing PHAs

- PHA Information. All PHAs must complete this section.
 - A.1 Include the full PHA Name, PHA Code, PHA Type, PHA Fiscal Year Beginning (MM/YYYY), PHA Inventory, Number of Public Housing Units and or 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. (24 CFR §903.23(4)(e))

PHA Consortia: Check box if submitting a Joint PHA Plan and complete the table. (24 CFR §943.128(a))

- Annual Plan.

B.1 Revision of 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. 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 and families with disabilities, and (iii) households of various races and ethnic groups residing in the jurisdiction or on the waiting list based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. For years in which the PHA's 5-Year PHA Plan is also due, this information must be included only to the extent it pertains to the housing needs of families that are on the PHA's public housing and Section 8 tenant-based assistance waiting lists. 24 CFR §903.7(a)(1) and 24 CFR §903.12(b). Provide a description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. For years in which the PHA's 5-Year PHA Plan is also due, this information must be included only to the extent it pertains to the housing needs of families that are on the PHA's public housing and Section 8 tenant-based assistance waiting lists. 24 CFR §903.7(a)(2)(ii) and 24 CFR §903.12(b). Deconcentration and Other Policies that Govern Eligibility, Selection and Admissions. Describe the PHA's admissions policy for deconcentration of poverty and income mixing of lower-income families in public housing. The Deconcentration Policy must describe the PHA's policy for bringing higher income tenants into lower income developments and lower income tenants into higher income developments. The deconcentration requirements apply to general occupancy and family public housing developments. Refer to 24 CFR §903.2(b)(2) for developments not subject to deconcentration of poverty and income mixing requirements. 24 CFR §903.7(b) Describe the PHA's procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists. 24 CFR §903.7(b) A statement of the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV. (24 CFR §903.7(b) Describe the unit assignment policies for public housing. 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 operating, capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or 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 rents charged for public housing and HCV dwelling units, including applicable public housing flat rents, minimum rents, voucher family rent contributions, and payment standard policies. (24 CFR §903.7(d) ☐ Homeownership Programs. A description of any homeownership programs (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval. For years in which the PHA's 5-Year PHA Plan is also due, this information must be included only to the extent that the PHA participates in homeownership programs under section 8(y) of the 1937 Act. (24 CFR §903.7(k) and 24 CFR §903.12(b).

		☐ Safety and Crime Prevention (VAWA). A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families. (24 CFR §903.7(m)(5))
		Pet Policy. Describe the PHA's policies and requirements pertaining to the ownership of pets in public housing. (24 CFR §903.7(n))
		☐ 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. Should the PHA fail to define 'significant amendment/modification', HUD will consider the following to be 'significant amendments or modifications': a) changes to rent or admissions policies or organization of the waiting list; b) additions of non-emergency public housing CFP work items (items not included in the current CFP Annual Statement or CFP 5-Year Action Plan); or c) any change with regard to demolition or disposition, designation homeownership programs or conversion activities. See guidance on HUD's website at: Notice PIH 1999-51. (24 CFR §903.7(r)(2)(ii)
		If any boxes are marked "yes", describe the revision(s) to those element(s) in the space provided.
		PHAs must submit a Deconcentration Policy for Field Office review. For additional guidance on what a PHA must do to deconcentrate poverty in its development and comply with fair housing requirements, see 24 CFR 903.2. (24 CFR §903.23(b))
B.2		New Activities. If the PHA intends to undertake any new activities related to these elements or discretionary policies in the current Fiscal Year, mark "yes" for those elements, and describe the activities to be undertaken in the space provided. If the PHA does not plan to undertake these activities, mark "no."
		☐ Hope VI. 1) A description of any housing (including project name, number (if known) and unit count) for which the PHA will apply for HOPE VI; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI is a separate process. See guidance on
		HUD's website at: http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm . (Notice PIH 2010-30)
		Mixed Finance Modernization or Development. 1) A description of any housing (including name, project number (if known) and unit count) for which the PHA will apply for Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Mixed Finance Modernization or Development is a separate process. See guidance on HUD's website at:
		http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm. (Notice PIH 2010-30)
		Demolition and/or Disposition. Describe any public housing projects owned by the PHA and subject to ACCs (including name, project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed. The application and approval process for demolition and/or disposition is a separate process. Seguidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm . (24 CFR §903.7(h))
		Conversion of Public Housing. Describe any public housing building(s) (including project number and unit count) owned by the PHA that the PHA is required to convert or plans to voluntarily convert to tenant-based assistance; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received to be used for rental assistance or other housing assistance in connection with such conversion. See guidance
		on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/conversion.cfm. (24 CFR §903.7(j))
		Project-Based Vouchers. Describe any plans to use HCVs for new project-based vouchers. (24 CFR §983.57(b)(1)) If using project-based vouchers, provide the projected number of project-based units and general locations, and describe how project-basing would be consistent with the PHA Plan.
		☐ Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).
В.	.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 §903.7(r)(1))
В	.4	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))
С. (Othe	er Document and/or Certification Requirements
C	.1	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 SM-HP.
C	2.2	Civil Rights Certification. Form HUD-50077 SM-HP, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulation</i> , 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 AFFH Certification if: it can document that it examines its programs and proposed programs to identify any 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.3 Resident Advisory Board (RAB) comments. If the RAB provided comments to 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.4 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. (24 CFR §903.15)
- D. Statement of Capital Improvements. PHAs that receive funding from the Capital Fund Program (CFP) must complete this section. (24 CFR 903.7 (g))
 - D.1 Capital Improvements. In order to comply with this requirement, the PHA must reference the most recent HUD approved Capital Fund 5 Year Action Plan. PHAs can reference the form by including the following language in Section C. 8.0 of the PHA Plan Template: "See HUD Form 50075.2 approved by HUD on XX/XX/XXXX"

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 5-Year and Annual PHA Plan. 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.

Public reporting burden for this information collection is estimated to average 16.64 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.

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.

Capital Fund Program - Five-Year Action Plan

Status: Approved Approved Date: 06/08/2021 Approved By: NZEREM, BRUCE 02/28/2022

Part	Part I: Summary							
PHA Name: Housing Authority of the City of Bloomington PHA Number: IN022		Locality (City/County & State) X Original 5-Year Plan		Revised 5-Year Plan (Revision No:)		
Α.	Development Number and Name	Work Statement for Year 1 2021	Work Statement for Year 2 2022	Work Statement for Year 3 2023	Work Statement for Year 4 2024	Work Statement for Year 5 2025		
	AUTHORITY-WIDE		\$112,000.00	\$131,000.00	\$450,500.00	\$68,500.00		
	CRESTMONT (IN022474011)	\$642,196.00	\$530,196.00	\$511,196.00	\$191,696.00	\$573,696.00		

Work Statement for Year 1

Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	CRESTMONT (IN022474011)			\$642,196.00
ID0014	Administration(Administration (1410)-Other, Administration (1410)-Salaries, Administration (1410)-Sundry)	Salary & Employee Benefits		\$60,000.00
ID0054	Contingency(Contract Administration (1480)-Contingency)	Contingency		\$19,500.00
ID0070	Amp 1 Investment Activity (RAD Investment Activity (1504))	Modernization work after RAD conversion. To be included in finance plan.		\$215,512.00
ID0086	Office Carpet(Dwelling Unit-Interior (1480)-Flooring (non routine),Dwelling Unit-Interior (1480)-Interior Painting (non routine),Dwelling Unit-Interior (1480)-Other,Dwelling Unit-Interior (1480)-Bathroom Flooring (non cyclical))	Install carpet in the office		\$35,000.00
ID0089	Office On-Demand Water Heaters(Non-Dwelling Interior (1480)-Administrative Building,Non-Dwelling Interior (1480)-Common Area Bathrooms,Non-Dwelling Interior (1480)-Common Area Kitchens,Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Plumbing)	Install on-demand hot water heaters in kitchens and bathrooms		\$15,000.00
ID0090	Install Knox Boxes(Non-Dwelling Interior (1480)-Administrative Building,Non-Dwelling Interior (1480)-Community Building,Non-Dwelling Interior (1480)-Doors,Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Other,Non-Dwelling Interior (1480)-Security)	Install Knox Boxes on office and community buildings		\$30,000.00

Work Statement for Year 1

Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cos
ID0091	RAD HAP(RAD (1503))	RAD HAP		\$156,684.00
ID0096	Office Roof(Non-Dwelling Exterior (1480)-Gutters - Downspouts,Non-Dwelling Exterior (1480)-Other,Non-Dwelling Exterior (1480)-Roofs,Non-Dwelling Exterior (1480)-Soffits)	Replace office roof		\$90,000.00
ID0097	Architect & Engineer(Contract Administration (1480)-Other,Contract Administration (1480)-Other Fees and Costs)	Architect Fees		\$10,000.00
ID0099	Power Wash Office(Non-Dwelling Exterior (1480)-Other)	Power Wash Office		\$5,000.00
ID0100	Office Exterior Caulking (Non-Dwelling Exterior (1480)-Paint and Caulking,Non-Dwelling Exterior (1480)-Tuck Pointing,Non-Dwelling Exterior (1480)-Other)	Caulk doors, windows and cracks		\$5,000.00
ID0102	Other fees & Costs(Contract Administration (1480)-Other Fees and Costs)	Public Notices, drawings and shipping		\$500.00
	Subtotal of Estimated Cost			\$642,196.00
	Subtotal of Estimated Cost			\$64

Work Statement for Year 2

Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	AUTHORITY-WIDE (NAWASD)			\$112,000.00
ID0015	Administration(Administration (1410)-Other, Administration (1410)-Salaries, Administration (1410)-Sundry)	Salary & Employee Benefits		\$60,000.00
ID0051	Management Improvements(Management Improvement (1408)-Other,Management Improvement (1408)-Staff Training,Management Improvement (1408)-System Improvements)	Training, System Improvements, Manuals, Software, etc		\$2,000.00
ID0052	Management Improvements(Management Improvement (1408)-Empowerment Activities, Management Improvement (1408)-Equal Opportunity, Management Improvement (1408)-Other, Management Improvement (1408)-RMC Costs, Management Improvement (1408)-Security Improvements (not police or guard-non-physical), Management Improvement (1408)-Staff Training, Management Improvement (1408)-System Improvements)	Training, System Improvements, Manuals, Software, etc		\$10,000.00
ID0056	Contingency(Contract Administration (1480)-Contingency)	Contingency		\$40,000.00
	CRESTMONT (IN022474011)			\$530,196.00
ID0082	Site Work(Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter,Non-Dwelling Site Work (1480)-Dumpster and Enclosures,Non-Dwelling Site Work (1480)-Fence Painting,Non-Dwelling Site Work (1480)-Fencing,Non-Dwelling Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Signage,Non-Dwelling Site Work (1480)-Storm Drainage)	Various site work: lighting, dumpsters, fencing, signage, parking lots, concrete replacement, etc.		\$100,000.00

Work Statement for Year 2

Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost			
ID0083	Amp 1 Investment Activity (RAD Investment Activity (1504))	Amp 1 Mod Work After Conversion		\$234,292.00			
ID0087	Office Equipment & Furniture(Non-Dwelling Equipment-Expendable/Non-Expendable (1480)-Other)	Replace color printer, copier and shredder		\$5,000.00			
ID0092	RAD HAP(RAD (1503))	RAD HAP		\$150,000.00			
ID0098	Architect & Engineer(Contract Administration (1480)-Other,Contract Administration (1480)-Other Fees and Costs)	Architect & Engineer fees Public notices, shipping, ect.		\$30,000.00			
ID0101	Camera System(Management Improvement (1408)-Security Improvements (not police or guard-non-physical),Management Improvement (1408)-System Improvements)	Install additional cameras and upgrade system		\$10,904.00			
	Subtotal of Estimated Cost			\$642,196.00			

Work Statement for Year 3

Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
AUTHORITY-WIDE (NAWASD)			\$131,000.00
Administration(Administration (1410)-Other, Administration (1410)-Salaries, Administration (1410)-Sundry)	Salary & Employee Benefits		\$62,000.00
Management Improvements(Management Improvement (1408)-Equal Opportunity, Management Improvement (1408)-Empowerment Activities, Management Improvement (1408)-Other, Management Improvement (1408)-RMC Costs, Management Improvement (1408)-Security Improvements (not police or guard-non-physical), Management Improvement (1408)-Staff Training, Management Improvement (1408)-System Improvements)	Training, System Improvements, Manuals, Software, etc		\$500.00
Contingency(Contract Administration (1480)-Contingency)	Contingency		\$68,500.00
CRESTMONT (IN022474011)			\$511,196.00
Amp 1 HAP(RAD (1503))	Cover Housing Assistance Payments during RAD conversion.		\$150,000.00
Amp 1 Investment Activity (RAD Investment Activity (1504))	Amp 1 Mod Work After Conversion		\$351,196.00
	Administration(Administration (1410)-Other,Administration (1410)-Salaries,Administration (1410)-Sundry) Management Improvements(Management Improvement (1408)-Equal Opportunity,Management Improvement (1408)-Empowerment Activities,Management Improvement (1408)-Other,Management Improvement (1408)-Scurity Improvements (not police or guard-non-physical).Management Improvement (1408)-Staff Training,Management Improvement (1408)-System Improvements) Contingency(Contract Administration (1480)-Contingency) CRESTMONT (IN022474011) Amp 1 HAP(RAD (1503))	Administration (Administration (1410)-Other, Administration (1410)-Salaries, Administration (1410)-Salary & Employee Benefits Salary & Employee Benefits Salary & Employee Benefits Training, System Improvements, Manuals, Software, etc Improvement (1408)-Enpowerment Activities, Management Improvement (1408)-Other, Management Improvement (1408)-RMC Costs, Management Improvement (1408)-Security Improvements (not police or guard-non-physical), Management Improvement (1408)-Staff Training, Management Improvement (1408)-System Improvements Contingency(Contract Administration (1480)-Contingency) CRESTMONT (IN022474011) Amp 1 HAP(RAD (1503)) Cover Housing Assistance Payments during RAD conversion.	Administration (Administration (1410)-Other, Administration (1410)-Salaries, Administration (1410)-Salary & Employee Benefits Management Improvements (Management Improvement (1408)-Equal Opportunity, Management Improvement (1408)-Empowerment (1408)-Empowerment (1408)-Empowerment (1408)-Empowerment (1408)-Salaries, Management Improvement (1408)-Salaries, Managemen

Part II: Sup	Part II: Supporting Pages - Physical Needs Work Statements (s)					
Work Statement for Year 3 2023						
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost		
ID0088	Community wifi(Management Improvement (1408)-Empowerment Activities,Management Improvement (1408)-Equal Opportunity,Management Improvement (1408)-Other,Management Improvement (1408)-RMC Costs,Management Improvement (1408)-Security Improvements (not police or guard-non-physical),Management Improvement (1408)-Staff Training,Management Improvement (1408)-System Improvements)	Install exterior wifi locations throughout the complex		\$10,000.00		
	Subtotal of Estimated Cost			\$642,196.00		

Work Statement for Year 4

Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	AUTHORITY-WIDE (NAWASD)			\$450,500.00
ID0073	Purchase and Develop Property(Dwelling Unit-Development (1480)-New Construction,Dwelling Unit-Development (1480)-Other,Dwelling Unit-Development (1480)-Site Acquisition)	Purchase and develop property and build building and/or apartments		\$300,000.00
ID0076	Contingency(Contract Administration (1480)-Contingency)	Contingency		\$68,500.00
ID0077	Management Improvements(Management Improvement (1408)-Other,Management Improvement (1408)-RMC Costs,Management Improvement (1408)-Security Improvements (not police or guard-non-physical),Management Improvement (1408)-Staff Training,Management Improvement (1408)-System Improvements,Management Improvement (1408)-Equal Opportunity)	Training, System Improvements, Manuals, Software, etc		\$20,000.00
ID0078	Administration(Administration (1410)-Salaries,Administration (1410)-Sundry,Administration (1410)-Other)	Salary & Employee Benefits		\$62,000.00
	CRESTMONT (IN022474011)			\$191,696.00
ID0085	Amp 1 Investment Activity (RAD Investment Activity (1504))	Amp 1 Mod Work After Conversion		\$191,696.00

Part II: Supporting Pages - Physical Needs Work Statements (s)					
Work States	nent for Year 4	2024			
Identifier	Development Number/Name		General Description of Major Work Categories	Quantity	Estimated Cost
	Subtotal of Estimated Cost				\$642,196.00

Work Statement for Year 5

Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	CRESTMONT (IN022474011)			\$573,696.00
ID0057	Amp 1 Operations(Operations (1406))	Cover shortages in operating funds.		\$500.00
ID0079	Amp 1 Operations(Operations (1406))	Amp 1 Operating budget		\$50,000.00
ID0093	RAD HAP(RAD (1503))	RAD HAP		\$150,000.00
ID0095	Amp 1 RAD Investment Activity(RAD Investment Activity (1504))	Amp 1 RAD Investment Activity		\$373,196.00
	AUTHORITY-WIDE (NAWASD)			\$68,500.00
ID0094	Administration(Administration (1410)-Other, Administration (1410)-Salaries, Administration (1410)-Sundry)	Salaries and benefits		\$68,500.00

U.S. Department of Housing and Urban Development

C	Capital	Fund	Program -	Five-	Year A	Action I	lan

Part II: Sup	Part II: Supporting Pages - Physical Needs Work Statements (s)					
Work States	nent for Year 5	2025				
Identifier	Development Number/Name		General Description of Major Work Categories	Quantity	Estimated Cost	
	Subtotal of Estimated Cost				\$642,196.00	

Part III: Supporting Pages - Management Needs Work Statements (s)				
Work Statement for Year 2 2022				
Development Number/Name General Description of Major Work Categories	Estimated Cost			
Housing Authority Wide				
Administration(Administration (1410)-Other, Administration (1410)-Salaries, Administration (1410)-Sundry)	\$60,000.00			
Management Improvements(Management Improvement (1408)-Other, Management Improvement (1408)-Staff Training, Management Improvement (1408)-System Improvements)	\$2,000.00			
Management Improvements(Management Improvement (1408)-Empowerment Activities, Management Improvement (1408)-Equal Opportunity, Management Improvement (1408)-Other, Management Improvement (1408)-RMC Costs, Management Improvement (1408)-Security Improvements (not police or guard-non-physical), Management Improvement (1408)-System Improvements)	\$10,000.00			
Contingency(Contract Administration (1480)-Contingency)	\$40,000.00			
Subtotal of Estimated Cost	\$112,000.00			

Part III: Supporting Pages - Management Needs Work Statements (s)				
Work Statement for Year 3 2023				
Development Number/Name General Description of Major Work Categories	Estimated Cost			
Housing Authority Wide				
Administration(Administration (1410)-Other, Administration (1410)-Salaries, Administration (1410)-Sundry)	\$62,000.00			
Management Improvements(Management Improvement (1408)-Equal Opportunity, Management Improvement (1408)-Empowerment Activities, Management Improvement (1408)-Other, Management Improvement (1408)-RMC Costs, Management Improvement (1408)-Security Improvements (not police or guard-non-physical), Management Improvement (1408)-Staff Training, Management Improvement (1408)-System Improvements)	\$500.00			
Contingency(Contract Administration (1480)-Contingency)	\$68,500.00			
Subtotal of Estimated Cost	\$131,000.00			

Part III: Supporting Pages - Management Needs Work Statements (s)				
Work Statement for Year 4 2024				
Development Number/Name General Description of Major Work Categories	Estimated Cost			
Housing Authority Wide				
Purchase and Develop Property(Dwelling Unit-Development (1480)-New Construction, Dwelling Unit-Development (1480)-Other, Dwelling Unit-Development (1480)-Site Acquisition)	\$300,000.00			
Contingency(Contract Administration (1480)-Contingency)	\$68,500.00			
Management Improvements(Management Improvement (1408)-Other, Management Improvement (1408)-RMC Costs, Management Improvement (1408)-Security Improvements (not police or guard-non-physical), Management Improvement (1408)-Staff Training, Management Improvement (1408)-System Improvements, Management Improvement (1408)-Empowerment Activities, Management Improvement (1408)-Equal Opportunity)	\$20,000.00			
Administration(Administration (1410)-Salaries, Administration (1410)-Sundry, Administration (1410)-Other)	\$62,000.00			
Subtotal of Estimated Cost	\$450,500.00			

Part III: Supporting Pages - Management Needs Work Statements (s)				
Work Statement for Year 5 2025				
Development Number/Name General Description of Major Work Categories Estimated Cost				
Housing Authority Wide				
Administration(Administration (1410)-Other, Administration (1410)-Salaries, Administration (1410)-Sundry)	\$68,500.00			
Subtotal of Estimated Cost	\$68,500.00			

Certifications of Compliance with PHA Plans 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 02/29/2016

PHA Certifications of Compliance with the PHA Plan and Related Regulations including Required Civil Rights Certifications

RESOLUTION 2021-17

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 __5-Year and/or_X_Annual PHA Plan for the PHA fiscal year beginning _10/2021___, 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).

Housing Authority of the City of Bloomington	IN 022
PHA Name	PHA Number/HA Code
x_ Annual PHA Plan for Fiscal Year10/2021 (FY22)	_
5-Year PHA Plan for Fiscal Years 20 20	
I hereby certify that all the information stated herein, as well as any information provid prosecute false claims and statements. Conviction may result in criminal and/or civil pe	ed in the accompaniment herewith, is true and accurate. Warning: HUD will enalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802).
Name of Authorized Official	Title
William Hosea	Board Chair
Signature	Date 4 · 17 - 1021

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, John Hamilton	, the Mayor of Bloomington
Official's Name	Official's Title
certify that the 5-Year PHA Plan and/or	: Annual PHA Plan of the
Housing Authority of the City of Bloomington	
1	PHA Name
is consistent with the Consolidated Plan or	State Consolidated Plan and the Analysis of
Impediments (AI) to Fair Housing Choice	of the
City of Bloomington	
pursuant to 24 CFR Part 91.	Local Jurisdiction Name
is a	
Provide a description of how the PHA Plan Consolidated Plan and the AI.	is consistent with the Consolidated Plan or State
The PHA Plan is consistent with the 2020-2024	Bloomington Consolidated Plan priorities of improving
access to affordable housing and providing pub	olic services and housing that serve low-income families. The seeking to invest in new affordable housing projects outside
I hereby certify that all the information stated herein, as well as any inforn prosecute false claims and statements. Conviction may result in criminal a	nation provided in the accompaniment herewith, is true and accurate. Warning: HUD will nd/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)
New (Ash. Sal Official	Till
Name of Authorized Official	Title Mayor
John Hamilton	,
Signature Hill	Jue 28, 2021

Bloomington Housing Authority RAB Meeting Minutes for the

2021-2025 Capital Fund 5-Year Action Plan, 2019 Revision #4, 2020 Capital Fund Revision #2 and 2018 Final Performance and Evaluation Report for Close-Out

Date: February 26, 2021 Time: 1:30 pm Location: GoToMeeting

Present were: Rhonda Moore- BHA and two residents.

Thank you for participating in the 2021 Resident Advisory Board meeting to review the 2021-2025 Annual and 5-year Capital Fund plans. This meeting is being held to solicit your comments, which are used in developing the final plans that are submitted to HUD. All attendees received a draft version of the plans for the Capital Fund Program 2019 revision #4, 2020 Revision #1 and the 2021-2025 5-Year Plan.

Much of the funding in the 2021-2025 plan is going to be allocated to complete RAD conversions in Crestmont. In order to prepare for the conversion to the RAD Program I need to reallocate funds in our 2019 and 2020 capital fund plan. This is expected to be our last year to receive Capital Fund. We anticipate closing on the Crestmont RAD deal later this year. This means we will not qualify for 2022 or future HUD capital or operating funds.

The Capital Fund Plan is due to HUD each spring. Each year of this draft five-year plan is \$857,172 which is the amount HUD we received last year. I found out Tuesday that we will receive \$642,196 for 2021 for Crestmont. I will revise each year of this budget to delete \$232,976 from the plans. These funds cannot be used for Butler or Walnut Woods because they have been converted to RAD.

The 2019 & 2020 revised budgets reflect items we anticipate completing before closing on the Crestmont RAD deal. I plan to move some of the work items from grants around but the content will be the same. This will be done before the public meeting.

Schedule:

The next meeting will be for all residents and the general public on March 3rd at 2:30 on GoTo meeting. I will send you the link for this meeting. I plan to have the final budgets ready for this meeting. They will get posted on our website.

Comments are due to my attention by April 7th.

Comments and responses will be posted on the website by April 20th.

I will be taking these budgets to the March 18th Board meeting for approval.

Discussed the 2019 Revision #4:

- The Contingency line has been reduced to zero and moved to cover contracted the projects.
- I moved the balance of management improvement funds to administration because I don't plan on doing any more training out of this grant.
- All of the funds in this grant are obligated and I can close the grant as soon as we draw the remaining administration fees and pay off the contracts.
- There is \$100,000 for RAD pre-development fees. This is for consultants, architect fees, and other misc. items that have to be done before we begin renovations.
- I removed the \$25,000 for Amp 2 RAD pre-development fees because this was paid out of previous grants.

Discussed the 2020 Revision #2:

- I deleted storage shed repairs in Crestmont because this will be done when RAD renovations are completed.
- I may delete the \$10,000 to remove dead trees and plant new ones in Crestmont. The City of Bloomington will be planting 20 new trees.
- There are funds in which will go toward RAD renovation deal.

Discussed the 2021-2025 5-Year Plan:

 The administration building will not be included in the RAD project so we plan to put a new roof on, install ondemand water heaters in the kitchen and bathrooms, replace the upstairs carpet and purchase a new color printer.

- There is \$150,000 in the budget for Housing Assistance Payments while under renovation. This is to compensate for loss of rents on vacant units.
- There is \$10,000 in the budget to install community wide wifi, however after more the ongoing monthly fees would be between \$2,000-5,000 a month.
- There is \$30,000 to install Knox boxes. These are so the Fire Department will have access to get in apartments in case of emergency. I may increase this after a conversation with the fire department. They want one on each building. They are approximately \$500 each.

Current & Completed Projects:

- We received a HUD Safety & Security Grant to install site lighting and surveillance cameras. These contracts have been awarded for \$70,000 each.
- RAD renovations are on phase 3 at Walnut Woods and Reverend Butler. These two properties are called Bloomington RAD, I, LP. All renovations must be completed before the end of this year.
- We completed the master gas operator transfer from BHA ownership to Vectren at both Reverend Butler and Walnut Woods.
- Reverend Butler is getting individual electric meters installed on each unit as part of the RAD conversion.
- We installed ADA compliant ramps on three buildings at Reverend Butler. We have contracted Equity Builders to install ramps on four more 1-story buildings and I applied for a CDBG to complete the last building at 1213-1215 W. 11th Street. There are two buildings that are not feasible to install ramps on because of the elevation. They are too high and they would require significantly more work and the ramps would take a lot of space because they would have to have several landings switchbacks.
- We will receive a CDBG to install solar panels on the office building, replace sidewalks to units throughout Crestmont that will be accessible, and install bike racks throughout Crestmont.

Crestmont RAD Conversion:

• In efforts to keep you informed and provide information to you we will hold meetings and distribute information. You can get more information by reading your newsletters (BHA Banner), checking the RAD page on our website at www.bhaindiana.net, checking the HUD RAD website, asking office staff or call our RAD hotline at 812-545-7045. Also be sure to check your mail for important RAD notices.

SECTION 3:

• Section 3 is the employment and training of low-income people. If you know anyone who may be interested in working for BHA or our contractors job postings will be distributed in the BHA Banner newsletter and in the information kiosks.

Risk Control:

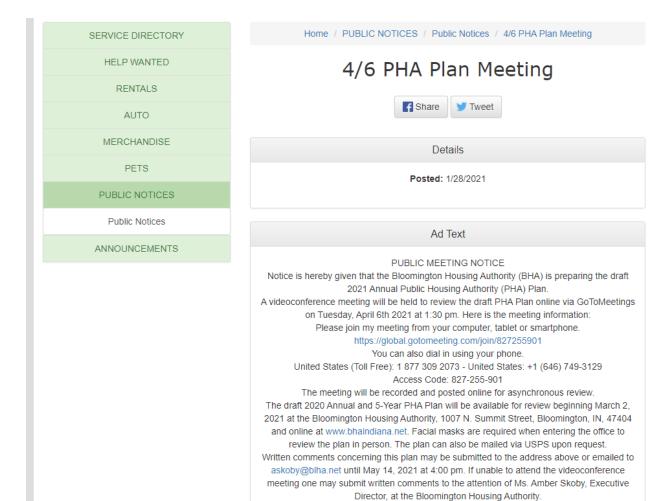
- Resident and staff safety is the main concern of the BHA. If you see unsafe conditions report them to the front desk immediately.
- If you smell, see or hear gas call Vectren immediately. Stickers with the phone number have been placed on all refrigerators. Contact Maintenance if you didn't get one.
- CO/Smoke detectors have been installed in all apartments. If your alarm goes off call 911 immediately. If your alarm chirps contact maintenance.
- Disposal of syringes at BHA office or in containers by dumpsters.

Comments:

• Butler site lights are still not working at 1213 W 12th and from the tot lot to the building in front of the small parking lot on 11th street. BHA will make this a priority to have repaired.

Meeting adjourned at 2:07

Reported by Rhonda Moore



Bloomington Housing Authority Public Notice for the Herald Times January 28, 2021 announcing the April 6th meeting for the 2021 Annual Public Housing Authority Plan.

The final 2021 Annual Plan is due to the US Department of Housing and Urban Development by July 15, 2021.

Questions can be directed to Amber Skoby, Executive Director at (812) 339-3491 ext. 124 or askoby@blha.net
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