

B.1

Revision of PHA Plan Elements.

(a) Have the following PHA Plan elements been revised by the PHA?

Y N

- Statement of Housing Needs and Strategy for Addressing Housing Needs
- Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions.
- Financial Resources.
- Rent Determination.
- Operation and Management.
- Grievance Procedures.
- Homeownership Programs.
- Community Service and Self-Sufficiency Programs.
- Safety and Crime Prevention.
- Pet Policy.
- Asset Management.
- Substantial Deviation.
- Significant Amendment/Modification

(b) If the PHA answered yes for any element, describe the revisions for each revised element(s):

Deconcentration and other policies: The QHA has only one general occupancy, family public housing development, therefore deconcentration is not applicable.

The QHA has a valid extension of its Designated Housing Plan through October 15, 2019. The QHA intends to request an extension for an additional two years.

Financial Resources: Quincy Housing Authority intends to submit a CFFP application to HUD to secure a new bond issuance of \$4,475,000 to fund the following activity:

- Storm Drainage and Paving Renovations at O'Brien Towers
- ADA Unit conversion at O'Brien Towers
- Elevator Renovations at O'Brien Towers and Pagnano Towers
- Balcony and Railing Renovations at O'Brien Towers. .

Operations and Management: QHA has adopted a Resident Schedule of Charges List effective March 1, 2019.

QHA adopts a policy prohibiting candles/ and or open flames in any unit or in the common areas effective March 1, 2019.

QHA adopts a policy prohibiting space heaters in any unit, unless provided by the Housing Authority on an emergency case by case basis. Anyone with a space heater in their unit shall be subject to eviction. Effective March 1, 2019.

Quincy Housing Authority has required all new Landlords to receive rental payments via direct deposit since 2014. Effective January 1, 2019 the QHA will require all existing landlords to receive rental payments via direct deposit as well. This practice is consistent with other Housing Authorities of our size. Direct deposit will allow landlords to be paid faster by eliminating mail times and reduce payment fraud associated with paper checks. In addition, QHA will provide a web based portal where landlords will be able to pull down up to 12 months of historical payment advices eliminating the need to mail payment advices.

Under HOTMA a PHA may project base up to 20% of its ACC authorized units. HOTMA also establishes a 10 percent exception to this program cap for units that meet the exception criteria. The QHA intends to Project-Based Vouchers up to the CAP, and may project base vouchers under the 10 percent exception should the opportunity and/or need arise.

The QHA administers a Project Based voucher program and has determined that from time to time circumstances exist that indicate project basing of units is an appropriate option. The QHA anticipates adding Project-Based Vouchers (PBVs) units when available will generally ease the burden of housing search and leasing for the elderly and/or disabled. All projects must further the goal of deconcentrating poverty and expanding housing opportunities. The QHA has determined these specific PBV projects meet the above stated criteria: Wollaston Manor, Squantum Gardens, Naval Terrace, Fenno House and 1000 Southern Artery.

Substantial Deviation/Significant Amendment/Modification: The QHA has defined what constitutes a "substantial deviation" or "significant amendment/modification" as follows:

1. Changes in waiting list preference criteria that are not already included in the plan.
2. Implementation of a change in program incentives to increase the number of working households in the program that are not already included in the plan.
3. A decision to request a voluntary conversion of public housing to Section 8 vouchers, or a decision to dispose of or demolish public housing.
4. Establishment of new and/or substantively revised policies and procedures for Public Housing and/or Section 8 that have not previously been submitted as part of the current or previous year's Agency Plans, which are not required by HUD through law, rule or regulation.

If there is a "substantial deviation" or significant amendment/modification" to the Authority's Agency Plan, the following procedures outlined in 24 CFR 903.21 will be followed:

1. Seeking the recommendations of the Resident Advisory Board:
2. Ensuring the modification is consistent with the Consolidated Plan by obtaining a certification of consistency from the appropriate local or state official
3. Providing a 45 day comment period and conducting a public hearing regarding the modification.
4. Adoption of the modification by the Authority's Board of Commissioners at a public meeting and
5. Gain HUD's approval of the modification.

<p>B.2</p>	<p>New Activities.</p> <p>(a) Does the PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?</p> <p>Y N</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Hope VI or Choice Neighborhoods.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Mixed Finance Modernization or Development.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Demolition and/or Disposition.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Conversion of Public Housing to Tenant Based Assistance.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Conversion of Public Housing to Project-Based Assistance under RAD.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Project Based Vouchers.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Units with Approved Vacancies for Modernization.</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).</p> <p>(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.</p> <p>In FY2018 the QHA was awarded a \$250,000 safety grant from HUD. This safety grant will allow the QHA to upgrade the security cameras and operating system in each of our elderly high rise developments.</p>
<p>B.3</p>	<p>Progress Report.</p> <p>Provide a description of the PHA's progress in meeting its Mission and Goals described in the PHA 5-Year Plan.</p> <p>With regard to QHA Goal: to Promote Homeownership while protecting and education homebuyers, and creating financially sustainable home ownership opportunities: QHA continues to promote the homeownership program to both Section 8 and Public Housing Residents, and we continue to provide and promote homebuyer workshops.</p> <p>With regard to the QHA Goal: To address the need for quality affordable housing. QHA continues to provide voucher mobility counseling and continue outreach efforts to potential voucher landlords. The QHA did adopt a homeless priority in our Section 8 HCV program, and to date 119 homeless families have been provided quality affordable housing through these efforts.</p> <p>With regard to the QHA Goal: To utilize HUD assistance to increase economic security and self sufficiency, improve housing stability through supportive services. The QHA continues to provide regular and consistent case management in the family self sufficiency program, and provide informative, educational opportunities to residents including classroom instruction, workshops, guest speakers and lectures.</p> <p>With regard to QHA Goal: Ensure equal opportunity and affirmatively further fair housing. The QHA continues to undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion, national origin, sex, familial status or disability. Further, QHA continues Section 504 and reasonable accommodation practices, and continues with LEP plan and practices, and ensure all tenants, voucher holders and landlords are informed of VAWA and VAWA related requirements and protections.</p>
<p>B.4.</p>	<p>Most Recent Fiscal Year Audit.</p> <p>(a) Were there any findings in the most recent FY Audit?</p> <p>Y N</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p> <p>(b) If yes, please describe:</p>
<p>Other Document and/or Certification Requirements.</p>	
<p>C.1</p>	<p>Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan</p> <p><i>Form 50077-ST-HCV-HP, Certification of Compliance with PHA Plans and Related Regulations</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>
<p>C.2</p>	<p>Civil Rights Certification.</p> <p><i>Form 50077-ST-HCV-HP, Certification of Compliance with PHA Plans and Related Regulations</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>

<p>C.3</p>	<p>Resident Advisory Board (RAB) Comments.</p> <p>(a) Did the RAB(s) provide comments to the PHA Plan?</p> <p>Y N <input checked="" type="checkbox"/> <input type="checkbox"/></p> <p>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.</p>
<p>C.4</p>	<p>Certification by State or Local Officials.</p> <p>Form HUD 50077-SL, <i>Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>
<p>D</p>	<p>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).</p>
<p>D.1</p>	<p>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. Please see HUD Form 50075.2 approved by HUD on 5/29/18. QHA will take out debt in the amount of \$4,475,000.00 in support of the 5year Capital Action Plan activities.</p>