# Streamlined Annual PHA Plan (HCV Only PHAs) U.S. Department of Housing and Urban Development Office of Public and Indian Housing U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 03/31/2024

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

### Definitions.

- (1) *High-Performer PHA* A PHA that owns or manages more than 550 combined public housing units and housing choice vouchers, and was designated as a high performer on both the most recent Public Housing Assessment System (PHAS) and Section Eight Management Assessment Program (SEMAP) assessments if administering both programs, or PHAS if only administering public housing.
- (2) Small PHA A PHA that is not designated as PHAS or SEMAP troubled, 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.

Α.	PHA Information.						
A.1	PHA Plan for Fiscal Year B PHA Inventory (Based on Al Number of Housing Choice PHA Plan Submission Type  Availability of Information. A PHA must identify the spec and proposed PHA Plan are ar reasonably obtain additional is submissions. At a minimum, encouraged to post complete I	me: _BURBANK HOUSING AUTHORITY					
	Participating PHAs	PHA Code	Program(s) in the Consortia	ow) Program(s) not in the Consortia	No. of Units in Each Program		
	Lead HA:						

В.	Plan Elements.				
B.1	ision of Existing PHA Plan Elements.				
	a) Have the following PHA Plan elements been revised by the PHA since its last Annual Plan submission?				
	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.         □       Informal Review and Hearing Procedures.         □       Homeownership Programs.         □       Self Sufficiency Programs and Treatment of Income Changes Resulting from Welfare Program Requirements.         □       Substantial Deviation.				
	<ul> <li>☐ Significant Amendment/Modification.</li> <li>(b) If the PHA answered yes for any element, describe the revisions for each element(s):</li> </ul>				
B.2	New Activities. – Not Applicable				
B.3	Progress Report.				
	Provide a description of the PHA's progress in meeting its Mission and Goals described in its 5-Year PHA Plan.				
	In the second year of the Five-year Plan, the Burbank Housing Authority (BHA) has assisted the most needy and vulnerable households in the City of Burbank. The BHA assisted 855 households in the second reporting year. The Burbank Housing Authority has achieved the following objectives:  1. The Burbank Housing Authority has applied for targeted vouchers and received a total of 15 VASH vouchers. The Burbank Housing Authority also applied for Emergency Housing Vouchers through the American Rescue Act of 2021 and was allocated 67 vouchers.  2. The Burbank Housing Authority has continued educating landlords and Section 8 participants on housing quality standards; and during the coronavirus pandemic implemented HUD allowed modifications to inspection practices for the protection of Section 8 participants and staff.  3. The BHA has continued to administer the Family Self Sufficiency Program. The FSS program continues to assist participants in obtaining employment that allows them to become self- sufficient, not dependent on welfare assistance and Section 8 assistance. In the last year, a total of one (1) family graduated from the FSS program.  4. The Burbank Housing Authority continues to distribute information on housing opportunities thought the City of Burbank and has also been communicating updates regarding new City and State laws to landlords and tenants.				
B.4	Capital Improvements. – Not Applicable				
B.5	Most Recent Fiscal Year Audit.				
	(a) Were there any findings in the most recent FY Audit?				
	$\begin{array}{c c} Y & N & N/A \\ \hline \end{array}$				
	(b) If yes, please describe:				
С.	Other Document and/or Certification Requirements.				

C.1	Resident Advisory Board (RAB) Comments.				
	(a) Did the RAB(s) have comments to the PHA Plan?				
	Y N				
	☐ MEETING HELD ON FEBRUARY 22, 2022.				
	(b) 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.				
	In accordance with HUD guidelines, the Resident Advisory Board (RAB) reviewed the draft Annual Plan for FY 2022-2023 at a public meeting held online February 22, 2022. The RAB meeting was advertised on the City's website, published in the Los Angeles Times, and more than 900 post card invitations went out to Program participants. Three (3) members of the public attended the online RAB meeting. There were no recommendations on the draft Annual Plan for FY 2022-2023 or Administrative Plan. However, there were comments from the RAB members in support of the implementation of the Section 8 Program (summary attached).				
C.2	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.				
C.3	Civil Rights Certification/ Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan.				
	Form HUD-50077-ST-HCV-HP, PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed, must be submitted by the PHA as an electronic attachment to the PHA Plan.				
C.4	Challenged Elements. If any element of the PHA Plan is challenged, a PHA must include such information as an attachment with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public.  (a) Did the public challenge any elements of the Plan?  Y N				
	☐ ☑ If yes, include Challenged Elements.				
	n jes, menade chantenged Elements				
D.	Affirmatively Furthering Fair Housing (AFFH).				
<b>D</b> .					
D.1	Affirmatively Furthering Fair Housing (AFFH).				
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Action 1.4: Provide continuous education to landlords and tenants on their legal roles, rights and responsibilities under fair housing law through widespread dissemination of Burbank's "20 Most Frequently Asked Landlord-Tenant Questions" handout. Publication of this document shall include: the City's website; Burbank TV Channel; City newsletter; copies at the City Hall public counter, Joslyn Adult Center and Don Tuttle Senior Center, and Burbank Board of Realtors; and mail copies to major property management companies in the City.

Action 1.5: In partnership with the HRC, provide continuous coordination with the Burbank Association of Realtors on fair housing education and outreach to the local real estate community. Make annual presentations to the Association to discuss current fair housing issues, such as tenant protections in foreclosed properties, and provide information on available City housing programs.

Action 1.6: Provide continuous monitoring of the racial and ethnic make-up of Section 8 voucher holders and waiting list by the Burbank Housing Authority, and provide applications in Spanish, English and Armenian. As the Housing Authority periodically opens the Section 8 wait list, continue focused marketing efforts to underrepresented groups.

Action 1.7: Provide continuous open representation in the selection of Burbank's numerous Boards, Commissions and Committees which address housing issues for residents to voice their concerns. These bodies include: the Burbank Housing Corporation; the Landlord-Tenant Commission; the Burbank Advisory Council on Disabilities; the Senior Citizen Board; the Community Development Goals Committee; and the Planning Board.

## Fair Housing Goal: Enforcement Activities

Describe fair housing strategies and actions to achieve the goal

Action 2.1: Provide continuous investigations and response to allegations of illegal housing discrimination through HRC. For cases which cannot be resolved, defer to the Department of Fair Housing and Employment, U.S. Department of Housing and Urban Development, small claims court, or to a private attorney, as warranted.

Action 2.2: Provide continuous assistance to tenants and landlords through the HRC on issues related to fair housing and, as appropriate, direct complaints requiring mediation to the Burbank Landlord-Tenant Commission.

Fair Housing Goal: Monitoring Lending, Housing Providers, and Local Real Estate Practices

### Describe fair housing strategies and actions to achieve the goal

Action 3.1: Help protect homeowners from mortgage rescue fraud by continuing to promote the use of HUD-certified, non-profit mortgage counseling agencies on the City's website and other means.

Action 3.2: Provide continuous oversight of non-discriminatory and fair housing language in all City affordable housing contracts and agreements, and continuous enforcement of Affirmative Marketing Policies that are required as part of HOME-assisted rental developments.

# Fair Housing Goal: Land Use Policies to Affirmatively Further Fair Housing

Describe fair housing strategies and actions to achieve the goal

Action 4.1: As mandated under state law and specified within Burbank's adopted Housing Element, amend the Zoning Ordinance to accommodate transitional and supportive housing in all zone districts where other residential uses are permitted and only subject to those restrictions that apply to other residential uses of the same type in the same zone.

Action 4.2: As mandated under state law and specified within Burbank's adopted Housing Element, continue to accommodate emergency homeless shelters as a permitted use in the M-2 zone and conditionally permitted use in the M-1 and BCCM (Burbank Center Commercial Manufacturing) zones.

Action 4.3: Provide continuous utilization of the City's Inclusionary Housing Ordinance as a tool to integrate affordable units within market rate projects. Monitor the effectiveness of the Ordinance, and provide an annual assessment of performance via the Community Development Block Grant Annual Action Plan, Consolidated Annual Performance Evaluation Report, or other relevant local, state, or federal document. Develop administrative parameters for expending the City's in-lieu fee revenues to ensure income targeting is consistent with the development type generating the fee.

Action 4.4: Provide continuous implementation of the City's Affordable Housing Density Bonus as a means of enhancing the economic feasibility of affordable housing development.

Fair Housing Goal: Increasing Geographic Choice in Housing

	Action 5.1: As funding permits, continue to provide gap financing for affordable how projects, with special consideration for projects that set aside units for extremely low-induser households and persons with disabilities. Continue to provide regulatory incentives sure density bonus and/or concessions to private developers to increase the supply of affor housing throughout the community. Continue to support acquisition and rehabilitation activities in Focus Neighborhoods, with an emphasis on community revitalization, integrand permanent affordable housing.	ncome ch as a dable n
	tructions for Preparation of Form HUD-50075-HCV nual PHA Plan for HCV-Only PHAs	
A.	PHA Information. All PHAs must complete this section. (24 CFR §903.4)	
	A.1 Include the full PHA Name, PHA Code, PHA Type, PHA Fiscal Year Beginning (MM/YYYY), Number of Housing Choice Vo PHA Plan Submission Type, and the Availability of Information, specific location(s) of all information relevant to the public hear PHA Plan.	
	PHA Consortia: Check box if submitting a Joint PHA Plan and complete the table. (24 CFR §943.128(a))	
B.	Plan Elements. All PHAs must complete this section. (24 CFR §903.11(c)(3))	
	B.1 Revision of Existing 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 box. If an element has not been revised, mark "no."	sed, mark the "yes"
	□ Statement of Housing Needs and Strategy for Addressing Housing Needs. Provide a statement addressing the housing needs low-income and extremely low-income families and a brief description of the PHA's strategy for addressing the housing needs of fat the jurisdiction served by the PHA and other families who are on the Section 8 tenant-based assistance waiting lists. The statement nhousing needs of (i) families with incomes below 30 percent of area median income (extremely low-income); (ii) elderly families (ii individuals with disabilities, and households of various races and ethnic groups residing in the jurisdiction or on the public housing a based assistance waiting lists. The statement of housing needs shall be based on information provided by the applicable Consolidated provided by HUD, and generally available data. The identification of housing needs must address issues of affordability, supply, quesize of units, and location. Once the PHA has submitted an Assessment of Fair Housing (AFH), which includes an assessment of distanced in accordance with 24 CFR 5.154(d)(2)(iv), information on households with individuals with disabilities and households of vargroups residing in the jurisdiction or on the waiting lists no longer needs to be included in the Statement of Housing Needs and Strat Housing Needs. (24 CFR § 903.7(a)).	milies who reside in nust identify the households with nd Section 8 tenant- I Plan, information ality, accessibility, proportionate housin rious races and ethni
	The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. (24 Provide a description of the ways in which the PHA intends, to the maximum extent practicable, to address those housing needs in the PHA's reasons for choosing its strategy. (24 CFR §903.7(a)(2)(ii))	
	☐ Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions. A statement of the PHA's policies or tenant eligibility, selection and admission including admission preferences for HCV. (24 CFR §903.7(b))	hat govern resident
	Financial Resources. A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources HCV funding and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to sup assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the plant resources. (24 CFR §903.7(c))	port tenant-based
	Rent Determination. A statement of the policies of the PHA governing rental contributions of families receiving tenant-based a discretionary minimum tenant rents, and payment standard policies. (24 CFR §903.7(d))	ssistance,
	☐ <b>Operation and Management.</b> A statement that includes a description of PHA management organization, and a listing of the pr by the PHA. (24 CFR §903.7(e)).	ograms administered
	☐ Informal Review and Hearing Procedures. A description of the informal hearing and review procedures that the PHA makes applicants. (24 CFR §903.7(f))	available to its

Homeownership Programs. A statement describing any homeownership programs (including project number and unit count) administered by the agency under section 8y of the 1937 Act, or for which the PHA has applied or will apply for approval. (24 CFR §903.7(k))
Self Sufficiency Programs and Treatment of Income Changes Resulting from Welfare Program Requirements. A description of any PHA programs relating to services and amenities coordinated, promoted, or provided by the PHA for assisted families, including those resulting from the PHA's partnership with other entities, for the enhancement of the economic and social self-sufficiency of assisted families, including programs provided or offered as a result of the PHA's partnerships with other entities, and activities subject to Section 3 of the Housing and Community Development Act of 1968 (24 CFR Part 135) and under requirements for the Family Self-Sufficiency Program and others. Include the program's size (including required and actual size of the FSS program) and means of allocating assistance to households. (24 CFR §903.7(1)(ii)) Describe how the PHA will comply with the requirements of section 12(c) and (d) of the 1937 Act that relate to treatment of income changes resulting from welfare program requirements. (24 CFR §903.7(1)(iii)).
☐ Substantial Deviation. PHA must provide its criteria for determining a "substantial deviation" to its 5-Year Plan. (24 CFR §903.7(r)(2)(i))
☐ <b>Significant Amendment/Modification</b> . PHA must provide its criteria for determining a "Significant Amendment or Modification" to its 5-Year an Annual Plan.
If any boxes are marked "yes", describe the revision(s) to those element(s) in the space provided.

- B.2 New Activities. This section refers to new capital activities which is not applicable for HCV-Only PHAs.
- **B.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 §903.11(c)(3), 24 CFR §903.7(r)(1))
- **B.4** Capital Improvements. This section refers to PHAs that receive funding from the Capital Fund Program (CFP) which is not applicable for HCV-Only PHAs
- **B.5 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))
- C. Other Document and/or Certification Requirements.
  - C.1 Resident Advisory Board (RAB) comments. If the RAB had comments on 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.2 Certification by State of 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). Note: A PHA may request to change its fiscal year to better coordinate its planning with planning done under the Consolidated Plan process by State or local officials as applicable.
  - C.3 Civil Rights Certification/ 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 ST-HCV-HP, PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed. Form HUD-50077-ST-HCV-HP, PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed 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 certification requirement to affirmatively further fair housing if the PHA fulfills the requirements of §§ 903.7(o)(1) and 903.15(d) and: (i) examines its programs or proposed programs; (ii) identifies any fair housing issues and contributing factors within those programs, in accordance with 24 CFR 5.154; or 24 CFR 5.160(a)(3) as applicable (iii) specifies actions and strategies designed to address contributing factors, related fair housing issues, and goals in the applicable Assessment of Fair Housing consistent with 24 CFR 5.154 in a reasonable manner in view of the resources available; (iv) works with jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; (v) operates programs in a manner consistent with any applicable consolidated plan under 24 CFR part 91, and with any order or agreement, to comply with the authorities specified in paragraph (o)(1) of this section; (vi) complies with any contribution or consultation requirement with respect to any applicable AFH, in accordance with 24 CFR 5.150 through 5.180; (vii) maintains records reflecting these analyses, actions, and the results of these actions; and (viii) takes steps acceptable to HUD to remedy known fair housing or civil rights violations, 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.4 Challenged Elements. If any element of the Annual PHA Plan or 5-Year PHA Plan is challenged, a PHA must include such information as an attachment to the Annual PHA Plan or 5-Year PHA Plan with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public.
- D. Affirmatively Furthering Fair Housing (AFFH).
  - D.1 Affirmatively Furthering Fair Housing. The PHA will use the answer blocks in item D.1 to provide a statement of its strategies and actions to implement each fair housing goal outlined in its accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5) that states, in relevant part: "To implement goals and priorities in an AFH, strategies and actions shall be included in program participants' ... PHA Plans (including any plans incorporated therein) .... Strategies and actions must affirmatively further fair housing ...." Use the chart provided to specify each fair housing goal from the PHA's AFH for which the PHA is the responsible program participant whether the AFH was prepared solely by the PHA, jointly with one or more other PHAs, or in collaboration with a state or local jurisdiction and specify the fair housing strategies and actions to be implemented by the PHA during the period covered by this PHA Plan. If there are more than three fair housing goals, add answer blocks as necessary.

Until such time as the PHA is required to submit an AFH, the PHA will not have to complete section D., nevertheless, the PHA will address its obligation to affirmatively further fair housing in part by fulfilling the requirements at 24 CFR 903.7(o)(3) enacted prior to August 17, 2015, which means that it examines its own 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 maintain records reflecting these analyses and actions. Furthermore, under Section 5A(d)(15) of the U.S. Housing Act of 1937, as amended, a PHA must submit a civil rights certification with its Annual PHA Plan, which is described at 24 CFR 903.7(o)(1) except for qualified PHAs who submit the Form HUD-50077-CR as a standalone document.

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 Annual PHA Plan. The Annual PHA Plan provides 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 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 6.02 hour 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

# **RESIDENT ADVISORY BOARD (RAB)**

QUESTIONS AND ANSWERS February 22, 2022

**COMMENT:** A Board Member stated that she had no questions or comments at this time.

COMMENT: A Board Member stated that she is in support of the proposed updates to the 2022-2023 Section 8 Program Administrative Plan.

COMMENT: A Section 8 participant, member of the public voiced concerns pertaining to her personal case.

COMMENT: Staff advised her that this could be addressed after the meeting directly with her caseworker.