



Building on Success

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PUBLIC HEARING

PUBLIC HOUSING AGENCY PLAN

ANNUAL PHA PLAN 2017

May 16, 2017 - 9:30 a.m.

- 1) Call to Order
- 2) The purpose of the Public Hearing is to receive comments from the public on the annual plan for fiscal year beginning October 1, 2017.
- 3) BCHA will take both oral and written comments. Oral comments are limited to three (3) minutes unless indicated otherwise by the Chair.
- 4) Board of Commissioners will take no action at this Public Hearing but will consider comments received before considering approval of the PHA Plan at its June 21, 2017 meeting. Individual Board members will not respond to comments or questions from the public but will ask the Chief Executive Officer to respond to questions/comments in writing prior to the next Board Meeting when the Annual Plan will be considered for approval.
- 5) Comments from the Public.
- 6) Adjourn Public Hearing.

Note: When giving comments it would be helpful for speakers to refer to a specific page of the plan.

**PHA PLAN ANNUAL PHA PLAN 2017
TABLE OF CONTENTS**

Streamlined Annual PHA Plan	1-4
Summary of the 2016 Annual PHA Plan	5-11
Forms and Certification	12-13
2017 Agency Plan Resident Advisory Board Comments	14

Streamlined Annual PHA Plan (HCV Only PHAs)	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 02/29/2016
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Purpose. The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families

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

Definitions.

- (1) **High-Performer PHA** – A PHA that owns or manages more than 550 combined public housing units and housing choice vouchers, and was designated as a high performer on both of the most recent Public Housing Assessment System (PHAS) and Section Eight Management Assessment Program (SEMAP) assessments if administering both programs, or PHAS if only administering public housing.
- (2) **Small PHA** - A PHA that is not designated as PHAS or SEMAP troubled, or at risk of being designated as troubled, that owns or manages less than 250 public housing units and any number of vouchers where the total combined units exceeds 550.
- (3) **Housing Choice Voucher (HCV) Only PHA** - A PHA that administers more than 550 HCVs, was not designated as troubled in its most recent SEMAP assessment, and does not own or manage public housing.
- (4) **Standard PHA** - A PHA that owns or manages 250 or more public housing units and any number of vouchers where the total combined units exceeds 550, and that was designated as a standard performer in the most recent PHAS and SEMAP assessments.
- (5) **Troubled PHA** - A PHA that achieves an overall PHAS or SEMAP score of less than 60 percent.
- (6) **Qualified PHA** - A PHA with 550 or fewer public housing dwelling units and/or housing choice vouchers combined, and is not PHAS or SEMAP troubled.

A.	PHA Information.																																			
A.1	<p>PHA Name: <u>Broward County Housing Authority</u> PHA Code: <u>FL 079</u></p> <p>PHA Plan for Fiscal Year Beginning: (MM/YYYY): <u>10/2017</u></p> <p>PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above)</p> <p>Number of Housing Choice Vouchers (HCVs) <u>5,848</u></p> <p>PHA Plan Submission Type: <input checked="" type="checkbox"/> Annual Submission <input type="checkbox"/> Revised Annual Submission</p> <p>Availability of Information. In addition to the items listed in this form, PHAs must have the elements listed below readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. Additionally, the PHA must provide information on how the public may reasonably obtain additional information of the PHA policies contained in the standard Annual Plan, but excluded from their streamlined submissions. At a minimum, PHAs must post PHA Plans, including updates, at the main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official website.</p> <p><input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Participating PHAs</th> <th style="width: 10%;">PHA Code</th> <th style="width: 25%;">Program(s) in the Consortia</th> <th style="width: 20%;">Program(s) not in the Consortia</th> <th style="width: 20%;">No. of Units in Each Program</th> </tr> </thead> <tbody> <tr> <td>Lead HA:</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each Program	Lead HA:																													
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B.	Annual Plan.				
B.1	<p>Revision of PHA Plan Elements.</p> <p>(a) Have the following PHA Plan elements been revised by the PHA since its last Annual Plan submission?</p> <p>Y N</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Housing Needs and Strategy for Addressing Housing Needs.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Financial Resources.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Rent Determination.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Operation and Management.</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Informal Review and Hearing Procedures.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Homeownership Programs.</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Self Sufficiency Programs and Treatment of Income Changes Resulting from Welfare Program Requirements.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Substantial Deviation.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Significant Amendment/Modification.</p> <p>(b) If the PHA answered yes for any element, describe the revisions for each element(s):</p> <p>Broward County Authority has a two tier process for the Informal Review and Hearing Procedures for person (s) denied a reasonable accommodation.</p> <p>Broward County Housing Authority has committed to serve 15 Family Unification Youth (s) in conjunction with the Family Self Sufficiency (FSS) Program extending housing while providing resources to reach goals of self sufficiency.</p>				
B.2	<p>New Activities</p> <p>(a) Does the PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?</p> <p>Y N</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Project Based Vouchers.</p> <p>(b) If this activity is planned for the current Fiscal Year, describe the activities. Provide the projected number of project-based units and general locations, and describe how project-basing would be consistent with the PHA Plan.</p> <p>Broward County Housing Authority will undertake a process to project base approximately 500 Housing Choice Vouchers. The location of the project based assistance will be consistent with the goals of deconcentrating poverty and expanding housing and economic opportunities in accordance with HUD regulations and guidance. A number of census tracts will be targeted to increase the dedicated supply of quality affordable housing in the private market.</p> <p>Broward County Housing Authority will include properties owned by its related affiliates and instrumentalities. Project-basing is consistent with the Authority's mission and goals to increase affordable housing choices in the community. It is also consistent with the Authority's strategies for addressing housing needs throughout Broward County.</p>				
B.3	<p>Most Recent Fiscal Year Audit.</p> <p>(a) Were there any findings in the most recent FY Audit?</p> <p>Y N N/A</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/></p> <p>(b) If yes, please describe:</p>				
3 B.4	<p>Civil Rights Certification</p> <p><u>Form HUD-50077</u>, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>				

B.5	Certification by State or Local Officials. <u>Form HUD 50077-SL</u> , <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.
B.6	Progress Report. Provide a description of the PHA's progress in meeting its Mission and Goals described in its 5-Year PHA Plan. See pages 5 to 11.
B.7	Resident Advisory Board (RAB) Comments. (a) Did the RAB(s) provide comments to the PHA Plan? To be included after Public Hearing. Y N <input checked="" type="checkbox"/> <input type="checkbox"/> (a) If yes, comments must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.

Instructions for Preparation of Form HUD-50075-HCV Annual PHA Plan for HCV Only PHAs

A. PHA Information. All PHAs must complete this section. (24 CFR §903.23(4)(e))

A.1 Include the full **PHA Name**, **PHA Code**, **PHA Type**, **PHA Fiscal Year Beginning** (MM/YYYY), **Number of 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.

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

B. Annual Plan. All PHAs must complete this section. (24 CFR §903.11(c)(3))

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."

Housing Needs and Strategy for Addressing Housing Needs. Provide a statement addressing the housing needs of low-income, very low-income families who reside in the PHA's jurisdiction and other families who are on the Section 8 tenant-based waiting list. 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. (24 CFR §903.7(a)(1) and 24 CFR §903.7(a)(2)(i)). 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. (24 CFR §903.7(a)(2)(ii))

Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions. A statement of the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for HCV. (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 HCV funding and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support 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 rental contributions of families receiving tenant-based assistance, discretionary minimum tenant rents, and payment standard policies. (24 CFR §903.7(d))

Operation and Management. A statement that includes a description of PHA management organization, and a listing of the programs administered by the PHA. (24 CFR §903.7(e)(3)(4)).

Informal Review and Hearing Procedures. A description of the informal hearing and review procedures that the PHA makes available to its applicants. (24 CFR §903.7(f))

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 under section 3 of the Housing and Community Development Act of 1968 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(l)(i)) 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(l)(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))

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; or b) any change with regard to homeownership programs. 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.

B.2 New Activity. If the PHA intends to undertake new activity using Housing Choice Vouchers (HCVs) for new Project-Based Vouchers (PBVs) in the current Fiscal Year, mark "yes" for this element, and describe the activities to be undertaken in the space provided. If the PHA does not plan to undertake this activity, mark "no." (24 CFR §983.57(b)(1) and Section 8(13)(C) of the United States Housing Act of 1937.

Project-Based Vouchers (PBV). Describe any plans to use HCVs for new project-based vouchers. If using PBVs, provide the projected number of project-based units and general locations, and describe how project-basing would be consistent with the PHA Plan.

B.3 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 §903.11(c)(3), 24 CFR §903.7(p))

B.4 Civil Rights Certification. Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulation*, 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))

B.5 Certification by State or Local Officials. Form HUD-50077-SL, *Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan*, including the manner in which the applicable plan contents are consistent with the Consolidated Plans, must be submitted by the PHA as an electronic attachment to the PHA Plan. (24 CFR §903.15)

B.6 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.7 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(e), 24 CFR §903.19)

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 4.5 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

PHA PLAN
Progress Report

Broward County Housing Authority
Summary of the 2016 Annual Plan
October 1, 2015 – September 30, 2016

The Broward County Housing Authority has made great strides to achieve its 2016/2017 goals as part of the Annual PHA Plan. In spite of these achievements, the needs of Broward County continue to grow. The United Way of Broward County's ALICE Report indicated there are "296,943 Broward County households that are unable to afford the basics of housing, food, health care, child care and transportation. This includes more than 31% "ALICE" households that live above poverty but below the ALICE threshold or the basic cost of living"ⁱ.

Goal 1: Develop Additional Affordable Housing Opportunities for the Community

Objectives 1.1: Develop and maintain affordable housing programs by aggressively pursuing all federal, state and local funding announcements to benefit residents of every municipality in the County and actively promote the participation of Broward County's rental property owners in all BCHA sponsored programs.

- Received FSS program funding in the amount of \$225,651.
- Assisted Housing received \$50,048 in HOME funds for a Tenant Based Rental Assistance Program.
- Assisted Housing received \$3,533,937 for the Shelter Plus Care Program that provides housing assistance and wrap around services to chronically homeless disabled individuals.

Objectives 1.2: Continue to maximize full lease-up and program utilization in all programs to ensure BCHA is serving the maximum number of families.

- BCHA has maintained an occupancy rate at or above 98% in the Housing Choice Voucher program.

Objectives 1.3: Dispose of the remaining BCHA land under Declaration of Trust (DOT) with HUD to allow for the future development of affordable housing.

- The disposition to HUD of these forty-two parcels has not been completed yet. The market study will help to frame the discussion for the best utilization of the parcels. This information will be used in the disposition application.

Goal 2: Improve the Quality of Assisted Housing

Objectives 2.1: Maintain level of performance to achieve high performer scores (SEMAP).

- The Housing Authority continues to be a high performer under the SEMAP standards receiving a score of 97 percent for Fiscal Year 2015/2016.

Objectives 2.2: Develop assessment survey to measure BCHA customer service to focus on areas needing improvement.

- A survey will be developed to assess customer services delivery for the Assisted Housing Department in the next fiscal year.

Goal 3: Increase Assisted Housing Choices

Objectives 3.1: Conduct outreach efforts to potential voucher Landlords.

- The Assisted Housing Department conducts quarterly outreach Landlord Workshops to introduce prospective owners to the Housing Choice Voucher programs and provide information of current changes in an effort to promote the programs by increasing assisted housing choices and maintain positive relationship with potential Landlords.

Objectives 3.2: Work to expand the Housing Choice Voucher FSS Program.

- The Housing Authority has successfully continued to operate a Family Self-Sufficiency Program for interested participants and has maintained great results while promoting continued great relationships with these families.
- There are 75 HUD mandated FSS slots. BCHA has 159 participants in the FSS program and 103 of these families are accruing an escrow account.
- BCHA applied for and was approved to participate in the Family Unification/Family Self Sufficiency Program for youths. Eligible youths will be provided with case management services to increase their educational/job skills to assist them in becoming self-sufficient.
- Received 21 additional VASH vouchers.

Goal 4: Foster an Organizational Culture that Values and Encourages Individual and Team Commitment to Housing Authority Goals and Objectives

Objectives 4.1: Concentrate on efforts to improve management functions.

- In Assisted Housing, a Compliance position was hired to focus on quality control.

Objectives 4.2: Recognize the potential and strengths that each individual brings to BCHA by providing a positive work environment, based on mutual purpose and respect.

- Staff's contribution is evident in achieving high performer status under SEMAP, having strong financials and maintaining quality service delivery.

Objectives 4.3: Offer all staff enhanced opportunities to improve work skills and competencies by promoting attendance at training sessions both on site and in the community.

- The Housing Authority offers all staff enhancement opportunities to improve work skills by attending onsite or offsite training sessions, HCV trainings, webinars and tele-

conferences in addition to other sources of training. Trainings for Fiscal Year 2015/2016 include Fair Housing and Customer Service training.

Objectives 4.4: Provide targeted training opportunities for staff interested in growth and advancement into other positions within BCHA.

- Grace Hill training portal, Human Resources leadership program, customer service, and Fair Housing are a few examples of training opportunities available to staff.

Objectives 4.5: Fully utilize technologies to improve staff efficiency and effectiveness in provision of service to our customers and specifically target training to assist in increasing staff's computer skills.

- Elite software provides the Web App Portal and during this reporting period, the Assisted Housing Department utilized the portal for landlords to get program information such as approval or disapproval of inspections. Participants also use the portal to determine status on the waiting list.

Goal 5: Increase Collaborations

Expand and enhance BCHA's public image

Objectives 5.1: Increase BCHA's interaction with the county and local municipalities through regular contacts with elected officials and appropriate community development staff.

- The Housing Authority in collaboration with neighboring cities provide information to the general public and prospective owners regarding the Housing Choice Voucher programs to dispel misconceptions related to assisted housing through community outreach and education.
- Additionally, there are consistent interactions with County staff and community partners on affordable housing concerns and programs.

Objectives 5.2: Continue BCHA's positive image building through promotion of increased involvement by staff in the community through service on boards, task forces and commissions related to promoting and sustaining housing opportunities.

- BCHA has a representative on the following Boards or committees:
- Board of Directors of the Florida Association of Housing and Redevelopment Officials (FAHRO)
- Broward Housing Council
- Career Source Broward Youth Committee

- Continuum of Care subcommittees – Homeless Youth and Families, Chronic Work Group, Homeless Providers and Stakeholders, Permanent Housing Committee
- City of Fort Lauderdale Community Services Board (CSB).
- Junior League.
- City of Sunrise Affordable Housing Committee
- HEART Partner and Advisory Board
- Affordable Housing Task Force
- Additionally, staff continues to attend various meetings supporting Homelessness, Veteran Housing, and Affordable Housing groups.

Objectives 5.3: Perform outreach and education activities regarding affordable housing needs and agency activities.

- The Assisted Housing Department attends neighborhood and Home Owner Associations meetings to education the public about the Housing Choice program.

Objectives 5.4: Dispel misconceptions related to Section 8 Program, affordable housing and other assisted housing through community education.

- Assisted Housing continues to host Landlord Workshops about the Housing Choice Voucher program.

Work to improve access to supportive services and economic opportunity to BCHA

Objectives 5.5: Develop assessment survey to determine the services that are needed and wanted by residents.

- A survey will be conducted during the next fiscal year to gather this data for Family Self-Sufficiency Participants.

Objectives 5.6: Develop and promote strong working relationships with social service providers so that BCHA residents eligible for their services are identified and appropriately served.

- In collaboration with partners, programs or services offered in addition to the Housing Choice Voucher program include the following: Shelter Plus Care, Family Unification, VASH, HOME, Mainstream, Moderate Rehabilitation, Family Self-Sufficiency, and Housing Counseling.

- Partners include: Henderson Behavioral Health Center, Veterans Administration, Child Net, FLITE Center, Urban League, Banks, Broward Schools, Legal Aid, Broward County Planning and Community Development, Broward County Family Success Administration and Social Service agencies are among the few.

Objectives 5.7: Develop strong purchasing relationships with internal departments and vendor community.

- Promoted transparency procurement process to increase competition and better value for goods, services, and construction.
- Attended annual Reverse Trade Shows. Attendance at this show displays BCHA's commitment to outreach to the local business community.

Goal 6: Preserve BCHA's Sound Fiscal Position and Internal Proficiency

Objectives 6.1: Control expenditures and maintain revenues while seeking other non-HUD revenue sources needed to sustain and develop new housing and programs.

- BCHA reduced its expenditures and revenue-stayed constant during the fiscal year.

Objectives 6.2: Complete physical and management needs assessment as basis for on-going planning.

- After the conversion of our Public Housing to Project Based Rental Assistance under HUD's Rental Assistance Program, the physical needs assessment is no longer a goal as Project Based Rental Assistance does not fall under Public and Indian Housing and is not subject to the reporting requirements of the PHA Plan.

Objectives 6.3: Develop integrated purchasing strategies to procure supplies, materials and services necessary for the delivery of BCHA services.

- Developed a comprehensive policy manual that clearly defines authority, responsibility, and establishes guidelines for the organization and the procurement professional to follow when carrying out their responsibilities.
- Promoted the use of Cooperative Contracts for Public Procurement to lower prices, lower administrative costs, increase competition, and obtain terms that are more favorable and conditions.

Objectives 6.4: Continue to review the method and manner in which we do our work in order to accomplish our mission and embrace our vision.

- This is an on-going agency wide objective.

Objectives 6.5: Establish and implement IT Strategy and improve IT Governance.

- A third party IT review was completed, which included governance and strategies. This framework is being used to develop a more robust strategy. Some of the recommendations from the IT review were implemented.

Objectives 6.6: Develop and implement a Disaster Recovery Strategy.

There is a disaster recovery plan in place in case of a hurricane for the Multifamily, Affordable and Tax Credit portfolio. There is a policy in place for the disposition of the main and satellite offices. The protocol was used for Hurricane Matthew. BCHA has contracted with agility Recovery to provide backup services in the event of a disaster.

Goal Seven: Examine the Possibility of Becoming a “Moving to Work” Agency

The Housing Authority has provided comments to HUD on the expansion of MTW. Additionally, the agency participated in a public conference call establishing possible criteria for the 100 new MTW agencies. Based on the notices and the conference call the agency would have to complete a competitive application to compete for three (3) slots designated for large Housing Authorities. There is currently no timeline for the release of the application.

¹ (United Way of Broward County, 2017)

**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, Bertha Henry, the County Administrator
Official's Name *Official's Title*

certify that the 5-Year PHA Plan and/or Annual PHA Plan of the

Broward County Housing Authority
PHA Name

is consistent with the Consolidated Plan or State Consolidated Plan and the Analysis of
Impediments (AI) to Fair Housing Choice of the

Broward County, Florida
Local Jurisdiction Name

pursuant to 24 CFR Part 91.

Provide a description of how the PHA Plan is consistent with the Consolidated Plan or State
Consolidated Plan and the AI.

The PHA Plan provides for affordable housing opportunities and is consistent with the
Consolidated Plan.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

Bertha Henry

Signature



Title

County Administrator

Date

May 5, 2017

Civil Rights Certification
(Qualified PHAs)

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB Approval No. 2577-0226
Expires 02/29/2016

Civil Rights Certification

Annual Certification and Board Resolution


Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official, I approve the submission of the 5-Year PHA Plan for the PHA of which this document is a part, and make the following certification and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the public housing program of the agency and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing by examining their programs or proposed programs, identifying any impediments to fair housing choice within those program, addressing those impediments in a reasonable fashion in view of the resources available and working 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.

Broward County Housing Authority
PHA Name

FL079
PHA Number/HA Code

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official	Title
Ann Deibert	Chief Executive Officer
Signature 	Date 05/09/2017

BROWARD COUNTY HOUSING AUTHORITY

2017 AGENCY PLAN – RESIDENT ADVISORY BOARD COMMENTS

Section 8 Housing Choice Voucher Program

Question:

Is the voucher program moving out or phasing out?

Answer:

No

Comments:

Board member commented on the presentation and stated “I understood the measures that the agency is putting in place to accommodate the participants and supporting the voucher program.”
“I support Broward County Housing Authority”.