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Agenda

Lansing Housing Commission

June 28, 2023

- 1. Roll Call
- 2. Informational Items
 - a. Annual Plan Public Q & A
- 3. Public Comment
- 4. Action Items:
 - a. Resolution 1350 Approval of 2024 Annual Plan
- 5. Adjournment.

Annual PHA Plan (Standard PHAs and Troubled PHAs) 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-ST is to be completed annually by **STANDARD PHAs or TROUBLED PHAs.** PHAs that meet the definition of a High Performer PHA, Small PHA, HCV-Only PHA or Qualified PHA <u>do not</u> 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 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 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 troubled

PHA Name: Lansing Housing Commission PHA Code: MI-058										
PHA Type: Standard P										
PHA Plan for Fiscal Year		/YYYY): <u>07/2023</u> ions Contract (ACC) units at time of	EV beginning above)							
				l Combined Unit	s/Vouchers					
_2000										
PHA Plan Submission Typ	PHA Plan Submission Type: ☐ Annual Submission ☐ Revised Annual Submission									
Availability of Information	. PHAs must have	e the elements listed below readily a	vailable to the public. A PHA	must identify the	specific					
location(s) where the propos	ed PHA Plan, PH	IA Plan Elements, and all informatio	n relevant to the public hearing	g and proposed PI	IA Plan are					
available for inspection by the	ne public. At a m	inimum, PHAs must post PHA Plan PHAs are strongly encouraged to po	s, including updates, at each A	sset Management	Project (AMP)					
encouraged to provide each			ist complete FTA Flans on the	ii officiai website	. THAS are also					
PHA Consortia: (Chack	hav if submitting	g a Joint PHA Plan and complete tab	le below)							
	box it submitting a south trix than and complete table	Program(s) not in the	No. of Units in Each Program							
Participating PHAs	PHA Code	Program(s) in the Consortia	Consortia	THOI OF CHIRD I						
			Consortin	PH	HCV					
Lead PHA:				PH						
Lead PHA:			231307 111	PH						
Lead PHA:				PH						
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B.	Plan Elements
D 1	Revision of Existing PHA Plan Elements.
B.1	(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):
	(c) The PHA must submit its Deconcentration Policy for Field Office review. See Appendix Section 1: Deconcentration Policy.
B.2	New Activities
	 (a) Does the PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year? Y N □ ⊠ Hope VI or Choice Neighborhoods.
	 ✓ Mixed Finance Modernization or Development. ✓ Demolition and/or Disposition. ✓ Designated Housing for Elderly and/or Disabled Families. ✓ Conversion of Public Housing to Tenant-Based Assistance. ✓ Conversion of Public Housing to Project-Based Assistance under RAD.
	□ ⊠ Occupancy by Over-Income Families. □ ⊠ Occupancy by Police Officers. □ ⊠ Non-Smoking Policies. □ □ Project-Based Vouchers. □ ☑ 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.
	RAD Conversion and Section 18 Disposition Summary
	The Lansing Housing Commission (LHC) is submitting an annual plan which includes the use of U.S. Department of Housing and Urban Development's (HUD) Rental Assistance Demonstration (RAD) program and Section18 Programs. This document was developed to provide details related to the use of these programs.
	LHC has developed and implemented portions of its a strategic plan which is reflected in the annual and most recent 5-year PHA Plans in order to support the implementation of its strategic plan. Over the past 4 years LHC has been successful in converting 4 communities consisting 527 units of public housing through RAD conversions, some with Section 18 blends. All 4 community projects included the use of low-income housing tax credits (LIHTC) through MSHDA.
	In calendar year 2022 LHC successfully applied for and was approved by HUD for the disposition of 191 scattered site houses throughout the city of Lansing. The units were officially disposed of in calendar year 2023.

Also in calendar year 2023 LHC applied for the disposition of another 44 scattered sites through HUD's Section 18 program. The application is still being reviewed by HUD. LHC intends to dispose of the 44 scattered sites in calendar year 2023, if the submitted application is approved by HUD. This will include conversion of units to PBV via TPV.

In 2023 LHC intends to move forward with RAD or Section 18 projects at Forest (in-progress) and Hoyt. These projects may include the use of HUD's transfer of assistance (TOA) options.

LHC has 4 remaining scattered sites that it intends to convert from public housing to Section 8 platform via HUD's programs like Section 18.

Within the next 2 years LHC expects to have converted its entire public housing stock to Section 8 platforms via RAD, Section 18, etc.

LHC intends to use proceeds from the above activities to increase the supply, availability, and utilization of low-income housing through development of new units. Additionally, LHC may engage in acquisition rehab projects.

Furthermore LHC looks to continue and expand its resident service programs.

Also LHC will continue to evaluate the use of project-based vouchers to support affordable development projects in the City of Lansing. These are typically used to support development teams seeking low-income housing tax credit projects. LHC has a process to review development teams and projects. The amount is dependent on projects seeking interest, but will likely range from 0 – 50.

Public Housing Unit Conversion Summary

4 Communites

AMP	Site	Conversio n Year	Status	Current Unit	Future Unit	Future Assistance	1BR	2BR	3BR	4BR	5BR	Total
				Type	Type	Type						
MI058000102	Mt Vernon	FY2021	Complete	Family	Family	PBRA-RAD	50	25	25	0	5	105
MI058000102	Mt Vernon	FY2021	Complete	Family	Family	PBV-S18	0	0	0	30	5	35
MI058000112	South Washington Park	FY2021	Complete	Family	Family	PBRA-RAD	182	5	0	0	0	187
MI058000112	South Washington Park	FY2021	Complete	Family	Family	PBV-S18	0	0	0	0	0	0
MI058000103	Hildebrandt Park	FY2022	Complete	Family	Family	PBRA-RAD	10	33	9	5	3	60
MI058000103	Hildebrandt Park	FY2022	Complete	Family	Family	PBV-S18	0	0	30	8	2	40
MI058000111	LaRoy Froh	FY2022	Complete	Family	Family	PBRA-RAD	20	24	16	0	0	60
MI058000111	LaRoy Froh	FY2022	Complete	Family	Family	PBV-S18	0	0	19	14	7	40

Section 18 Scattered Site Disposition Summary

Application 1 - Disposition Completed (191)

Application 1 - D	isposition Compietea (191)							
AMP	Site	Conversion Year	1BR	2BR	3BR	4BR	5BR	Total
MI058000102	Mt Vernon	FY2023	0	26	16	6	1	49
MI058000112	South Washington Park	FY2023	0	1	2	5	0	8
MI058000103	Hildebrandt Park	FY2023	0	13	25	13	3	54
MI058000111	LaRov Froh	FY2023	0	14	59	4	3	80

Application 2 - Application Under Review with HUD (44)

AMP	Site	Conversion Year	1BR	2BR	3BR	4BR	5BR	Total
MI058000102	Mt Vernon	FY2024	0	3	7	2	0	12
MI058000112	South Washington Park	FY2024	0	0	1	2	0	3
MI058000103	Hildebrandt Park	FY2024	0	0	11	1	0	12
MI058000111	LaRoy Froh	FY2024	0	0	11	4	2	17

Progress Report.

B.3

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

A large part of LHC's goals over the past 4 years have been implementing its strategic initiatives with limited disruption to residents and regular operations. LHC has successfully closed 4 projects (527 units) of RAD/Section 18 blends with MSHDA LIHTC and disposed of 191 scattered sites via HUD's Section 18 program. LHC believes it has successfully rehabbed the RAD units and converted the scattered sites to vouchers while going above and beyond standard resident rights. These programs will benefit residents, the units, and the community for the long term.

LHC has maintained strong occupancy rates.

LHC has worked with local partners to continue to provide relevant resident service programs for its residents.

As LHC gets close to improving and converting the last of its public housing stock, it now looks to develop new units in the area, to further its committment to the development and management of quality, affordable, and fair housing options in a compassionate, healthy, and safe way. LHC will deliver impactful resident services while maintaining the highest performance standards and outcomes.

B.4	Capital Improvements. Include a reference here to the most recent HUD-approved 5-Year Action Plan in EPIC and the date that it was approved.
	The Lansing Housing Commission has provided its most recent approved 5-Year Action Plan.
	See the attached document titled Lansing Housing Commission - Capital Fund Program - 5 Year Action Plan.
B.5	Most Recent Fiscal Year Audit.
	(a) Were there any findings in the most recent FY Audit?
	Y N ⊠ □
	(b) If yes, please describe:
	Some tenant eligibility testing reexaminations were not completed within 12 months of the previously performed examination. The delay was due to the tenant's poor response time. Since the threat of eviction by the courts was nonexistent they didn't feel the need to comply on a timely basis.
C.	Other Document and/or Certification Requirements.
C.1	Resident Advisory Board (RAB) Comments.
505556	(a) Did the RAB(s) have comments to the PHA Plan?
	Y N □ ⊠
	(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. (c)
	LHC does not have RABs. A resident annual meeting was held June 21, 2023 and the formal public annual meeting was held June 28, 2023.
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.
C.5	Troubled PHA.
C.5	(a) Does the PHA have any current Memorandum of Agreement, Performance Improvement Plan, or Recovery Plan in place?
	Y N N/A
	(b) If yes, please describe:

Affirmatively Furthering Fair Housing (AFFH).					
Affirmatively Furthering Fair Housing (AFFH).					
Provide a statement of the PHA's strategies and actions to achieve fair housing goals outlined in an accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5). Use the chart provided below. (PHAs should add as many goals as necessary to overcome fair housing issues and contributing factors.) Until such time as the PHA is required to submit an AFH, the PHA is not obligated to complete this chart. The PHA will fulfill, nevertheless, the requirements at 24 CFR § 903.7(o) enacted prior to August 17, 2015. See Instructions for further detail on completing this item.					
Fair Housing Goal:					
Describe fair housing strategies and actions to achieve the goal					
Fair Housing Cools					
Fair Housing Goal: Describe fair housing strategies and actions to achieve the goal					
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	wations for Duanavation of Form IIII		
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ır		ibled PHAs	
P	ual PHA Plan for Standard and Trou	ibled PHAs (3.4) If Year Beginning (MM/YYYY), PHA Type, and the Availability of Information	A Inventory, Number of Public Housing Ution, specific location(s) of all information r
P	HA Information. All PHAs must complete this section. (24 CFR §90 Include the full PHA Name, PHA Code, PHA Type, PHA Fisca or Housing Choice Vouchers (HCVs), PHA Plan Submission T	abled PHAs (3.4) If Year Beginning (MM/YYYY), PHA Type, and the Availability of Informat (b)(e))	tion, specific location(s) of all information r
P A	HA Information. All PHAs must complete this section. (24 CFR §90 Include the full PHA Name, PHA Code, PHA Type, PHA Fisca or Housing Choice Vouchers (HCVs), PHA Plan Submission To to the public hearing and proposed PHA Plan. (24 CFR §903.23(4))	abled PHAs (3.4) If Year Beginning (MM/YYYY), PHA Type, and the Availability of Informat (b)(e))	tion, specific location(s) of all information r

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." (24 CFR §903.7)

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 and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. 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 (iii) households with individuals with disabilities, and households of various races and ethnic groups residing in the jurisdiction or on the public housing and Section 8 tenant-based assistance waiting lists based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data. The statement of housing needs shall be based on information provided by the applicable Consolidated Plan, information provided by HUD, and generally available data. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. Once the PHA has submitted an Assessment of Fair Housing (AFH), which includes an assessment of disproportionate housing needs in accordance with 24 CFR §5.154(d)(2)(iv), information on households with individuals with disabilities and households of various races and ethnic groups residing in the jurisdiction or on the waiting lists no longer needs to be included in the Statement of Housing Needs and Strategy for Addressing Housing Needs. (24 CFR §903.7(a)).

The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. (24 CFR §903.7(a)(2)(i)) Provide a description of the ways in which the PHA intends, to the maximum extent practicable, to address those housing needs in the upcoming year and 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. 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)) 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 maintain 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))

B.2

		Designated Housing for Elderly and Disabled Families. Describe any public housing projects owned, assisted or operated by the PHA (or portions thereof), in the upcoming fiscal year, that the PHA has continually operated as, has designated, or will apply for designation for occupancy by elderly and/or disabled families only. Include the following information: 1) development name and number; 2) designation type; 3) application status; 4) date the designation was approved, submitted, or planned for submission, 5) the number of units affected and; 6) expiration date of the designation of any HUD approved plan. Note: The application and approval process for such designations is separate from the PHA Plan process, and PHA Plan approval does not constitute HUD approval of any designation. (24 CFR §903.7(i)(C))
		Conversion of Public Housing under the Voluntary or Mandatory Conversion programs. 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))
		Conversion of Public Housing under the Rental Assistance Demonstration (RAD) program. Describe any public housing building(s) (including project number and unit count) owned by the PHA that the PHA plans to voluntarily convert to Project-Based Rental Assistance or Project-Based Vouchers under RAD. See additional guidance on HUD's website at: Notice PIH 2012-32 REV-3, successor RAD Implementation Notices, and other RAD notices.
		Occupancy by Over-Income Families. A PHA that owns or operates fewer than two hundred fifty (250) public housing units, may lease a unit in a public housing development to an over-income family (a family whose annual income exceeds the limit for a low income family at the time of initial occupancy), if all the following conditions are satisfied: (1) There are no eligible low income families on the PHA waiting list or applying for public housing assistance when the unit is leased to an over-income family; (2) The PHA has publicized availability of the unit for rental to eligible low income families, including publishing public notice of such availability in a newspaper of general circulation in the jurisdiction at least thirty days before offering the unit to an over-income family; (3) The over-income family rents the unit on a month-to-month basis for a rent that is not less than the PHA's cost to operate the unit; (4) The lease to the over-income family provides that the family agrees to vacate the unit when needed for rental to an eligible family; and (5) The PHA gives the over-income family at least thirty days notice to vacate the unit when the unit is needed for rental to an eligible family. The PHA may incorporate information on occupancy by over-income families into its PHA Plan statement of deconcentration and other policies that govern eligibility, selection, and admissions. See additional guidance on HUD's website at: Notice PIH 2011-7. (24 CFR 960.503) (24 CFR 903.7(b))
		Occupancy by Police Officers. The PHA may allow police officers who would not otherwise be eligible for occupancy in public housing, to reside in a public housing dwelling unit. The PHA must include the number and location of the units to be occupied by police officers, and the terms and conditions of their tenancies; and a statement that such occupancy is needed to increase security for public housing residents. A "police officer" means a person determined by the PHA to be, during the period of residence of that person in public housing, employed on a full-time basis as a duly licensed professional police officer by a Federal, State or local government or by any agency of these governments. An officer of an accredited police force of a housing agency may qualify. The PHA may incorporate information on occupancy by police officers into its PHA Plan statement of deconcentration and other policies that govern eligibility, selection, and admissions. See additional guidance on HUD's website at: Notice PIH 2011-7 . (24 CFR 960.505) (24 CFR 903.7(b))
		Non-Smoking Policies. The PHA may implement non-smoking policies in its public housing program and incorporate this into its PHA Plan statement of operation and management and the rules and standards that will apply to its projects. See additional guidance on HUD's website at: Notice PIH 2009-21 and Notice PIH-2017-03. (24 CFR §903.7(e))
		Project-Based Vouchers. Describe any plans to use Housing Choice Vouchers (HCVs) for new project-based vouchers, which must comply with PBV goals, civil rights requirements, Housing Quality Standards (HQS) and deconcentration standards, as stated in 983.57(b)(1) and set forth in the PHA Plan statement of deconcentration and other policies that govern eligibility, selection, and admissions. 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 (24 CFR §903.7(b)).
		Units with Approved Vacancies for Modernization. The PHA must include a statement related to units with approved vacancies that are undergoing modernization in accordance with 24 CFR §990.145(a)(1).
		☐ Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).
		For all activities that the PHA plans to undertake in the current Fiscal Year, provide a description of the activity in the space provided.
	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))
	B.4	Capital Improvements. PHAs that receive funding from the Capital Fund Program (CFP) must complete this section (24 CFR §903.7 (g)). To comply with this requirement, the PHA must reference the most recent HUD approved Capital Fund 5 Year Action Plan in EPIC and the date that it was approved. PHAs can reference the form by including the following language in the Capital Improvement section of the appropriate Annual or Streamlined PHA Plan Template: "See Capital Fund 5 Year Action Plan in EPIC approved by HUD on XX/XX/XXXX."
	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.
- C.5 Troubled PHA. If the PHA is designated troubled, and has a current MOA, improvement plan, or recovery plan in place, mark "yes," and describe that plan. Include dates in the description and most recent revisions of these documents as attachments. If the PHA is troubled, but does not have any of these items, mark "no." If the PHA is not troubled, mark "N/A." (24 CFR §903.9)

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 5-Year and Annual PHA Plan.

Public reporting burden for this information collection is estimated to average 7.52 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.

Appendix

- I. De-concentration Policy
- II. Financial Audit
- III. HUD 50077 Compliance
- IV. HUD5007 SL
- V. Capital Fun 5-Year Action Plan

I. De-concentration Policy

I.

Lansing Housing Commission Policy No. 2010-5 Housing Choice Voucher De-Concentration Policy

Purpose

The purpose of the Lansing Housing Commission's ("LHC") De-Concentration Policy is to establish a framework for staff to follow in order to ensure compliance with the requirements to expand Housing Opportunities as detailed in 24 CFR 982.54 (d)(5), 982.153 (b)(3) and (b)(4), 982.301 (a) and (b)(12).

Overview

In accordance with 24 CFR 982.54 (d)(d), 982.153 (b)(3) and (b)(4), 982.301 (a) and (b) (12) PHAs are responsible for ensuring that very low income families have access to all types and ranges of affordable housing in the PHA's jurisdiction, particularly housing outside areas of poverty or minority concentration. A critical element in fulfilling this responsibility is for the PHA to ensure that a sufficient number of landlords, representing all types and ranges of affordable housing in the PHA's jurisdiction, are willing to participate in the HCV program. PHAs must also ensure program participants are aware of this HUD initiative and provide information on how to seek housing outside of these designated areas.

Implementation LandLords

The LHC will conduct regular landlord outreach events to encourage property owners outside of areas of poverty or minority concentration to lease units to Housing Choice Voucher ("HCV") participants. Educational information will be provided to ensure that owners are familiar with the benefits of leasing to HCV Program and its advantages. These outreach strategies will include:

- Distributing printed materials about the program to property owners and managers
- Contacting property owners and managers by phone or in person
- Holding owner recruitment/information meetings at least once a year
- · Participating in community-based organizations comprised of private property and apartment owners and managers
- Developing working relationships with owners and real estate brokers associations

HCV Participants

The Lansing Housing Commission will affirmatively inform participants of our jurisdiction coverage area at all orientation, and/or interviews. Housing Choice Voucher Participants will not be steered towards specific landlords or areas. Participants will receive information regarding the entire jurisdiction coverage area of the LHC, be advised of the HUD initiative to de-concentrate, and provide information which reflects areas of de-concentration and encouraged to make an informed housing decision.

LHC will monitor and adjust outreach strategies for effectiveness and adapt the strategies as appropriate.

II.	Financial Audit
	For a complete copy of the financial audit please see additional document titled 'Lansing Housing Commission – FS Final'

III.	HUD 50077 Compliance
	For a copy of the required form see the attached Lansing Housing Commission – 50077-ST-HCV-HP.

IV.	HUD 50077
	For a copy of the required form see the attached Lansing Housing Commission – 50077-SL.

V.	Capital Fund Program – 5 Year Action Plan		
	Please see attached Lansing Housing Commission – Capital Fund Program – 5 Year Action Plan		
	·		

PHA Code	MI058	
PHA Name	Lansing Housing Commission	
5-Year Action Plan Name	5-Year Action Plan 2022-2026 Rev.1	
Plan Type	Rolling	

Piggy Bank				
	Work Activity Cost			
Year	Estimated	Consumed	Balance	
2022	\$1,768,029.00	\$1,768,029.00	\$0.00	
2023	\$1,768,029.00	\$1,768,029.00	\$0.00	
2024	\$1,768,029.00	\$1,768,029.00	\$0.00	
2025	\$1,768,029.00	\$1,768,029.00	\$0.00	
2026	\$1,768,029.00	\$1,768,029.00	\$0.00	
Total	\$8,840,145.00	\$8,840,145.00	\$0.00	



419 Cherry St., Lansing, MI 48933 Telephone: (517) 487-6550 Fax: (517) 487-6977

Resolution No. 1350

Adopted By the Lansing Housing Commission

June 28, 2023

BE IT RESOLVED BY THE LANSING HOUSING COMMISSION:

Douglas Fleming, acting in the capacity of Executive Director, is authorized to approve and update the Annual Plan for fiscal year 2024-2025 as stated.

Chair

Yeas 3

Nays Ø

Abstentions Ø

Attest:

For Clerk Use Only

Resolution No. <u>1350</u>
Date Adopted <u>06/28/2023</u>

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 3/31/2024

Civil Rights Certification

Annual Certification and Board Resolution

Acting on behalf of the Board of Commissioners of the Public Housing authorized PHA official if there is no Board of Commissioners, I apprreferred to as" the Plan", of which this document is a part, and make of Housing and Urban Development (HUD) for the fiscal year beginn assistance under 42 U.S.C. 1437f and/or 1437g in connection with the implementation thereof:	ove the submission of the 5-Year PHA Plan , hereinafter the following certification and agreements with the Department ting _ July 1, 2024 in which the PHA receives
The PHA certifies that it will carry out the public housing the Civil Rights Act of 1964 (42 U.S.C. 2000d-2000d—4) 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), titl 12101 <i>et seq.</i>), and other applicable civil rights requirement the administration of the program. In addition, if it adminicertifies that it will administer the program in conformity Act of 1964, Section 504 of the Rehabilitation Act of 1973 other applicable civil rights requirements, and that it will a of the program. The PHA will affirmatively further fair hoactions to further the goals identified in the Assessment of the requirements of 24 CFR § 5.150 through 5.180, that it its obligation to affirmatively further fair housing, and that factors in its programs, in accordance with 24 CFR § 903 CFR § 903.7(o) and 24 CFR § 903.15(d). Until such time will fulfill the requirements at 24 CFR § 903.7(o) promulg examines its programs or proposed programs; identifies ar programs; addresses those impediments in a reasonable fallocal jurisdictions to implement any of the jurisdiction's in require the PHA's involvement; and maintains records reference.	the Fair Housing Act (42 U.S.C. 3601-19), Section e II of the Americans with Disabilities Act (42 U.S.C. and that it will affirmatively further fair housing in sters a Housing Choice Voucher Program, the PHA with the Fair Housing Act, title VI of the Civil Rights 3, title II of the Americans with Disabilities Act, and affirmatively further fair housing in the administration ousing, which means that it will take meaningful Fair Housing (AFH) conducted in accordance with will take no action that is materially inconsistent with tit will address fair housing issues and contributing 3.7(o)(3). The PHA will fulfill the requirements at 24 as the PHA is required to submit an AFH, the PHA gated prior to August 17, 2015, which means that it my impediments to fair housing choice within those shion in view of the resources available; works with nitiatives to affirmatively further fair housing that
Lansing Housing Commission PHA Name	MI-058 PHA Number/HA Code
I hereby certify that all the statement above, as well as any information provided in the false claims and statements. Conviction may result in criminal and/or civil penalties.	accompaniment herewith, is true and accurate. Warning: HUD will prosecute 18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)
Name of Executive Director: Divide AS E. FLEMING Signature Date 6-28-2023	Name of Board Chairperson: EMMA Henry Signature 6/28/13 Date

The United States Department of Housing and Urban Development is authorized to collect 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. The information is collected to ensure that PHAs carry out applicable civil rights requirements.

Public reporting burden for this information collection is estimated to average 0.16 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.

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

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

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

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairperson or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the 24_5-Year and/or 24_Annual PHA Plan, hereinafter referred to as" the Plan", of which this document is a part, and make the following certification and agreements with the Department of Housing and Urban Development (HUD) for the PHA fiscal year beginning July 1, 2023___, in connection with the submission of the Plan and implementation thereof:

- 1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located (24 CFR § 91.2).
- 2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments (AI) to Fair Housing Choice, or Assessment of Fair Housing (AFH) when applicable, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan (24 CFR §§ 91.2, 91.225, 91.325, and 91.425).
- 3. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Resident Advisory Board or Boards in developing the Plan, including any changes or revisions to the policies and programs identified in the Plan before they were implemented, and considered the recommendations of the RAB (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
- 4. The PHA provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA:
 - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
 - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
- 5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
- 6. The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d-2000d—4), the Fair Housing Act (42 U.S.C. 3601-19), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), title II of the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and other applicable civil rights requirements and that it will affirmatively further fair housing in the administration of the program. In addition, if it administers a Housing Choice Voucher Program, the PHA certifies that it will administer the program in conformity with the Fair Housing Act, title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, title II of the Americans with Disabilities Act, and other applicable civil rights requirements, and that it will affirmatively further fair housing in the administration of the program.
- 7. The PHA will affirmatively further fair housing, which means that it will take meaningful actions to further the goals identified in the Assessment of Fair Housing (AFH) conducted in accordance with the requirements of 24 CFR § 5.150 through 5.180, that it will take no action that is materially inconsistent with its obligation to affirmatively further fair housing, and that it will address fair housing issues and contributing factors in its programs, in accordance with 24 CFR § 903.7(o)(3). The PHA will fulfill the requirements at 24 CFR § 903.7(o) and 24 CFR § 903.15(d). Until such time as the PHA is required to submit an AFH, the PHA will fulfill the requirements at 24 CFR § 903.7(o) promulgated prior to August 17, 2015, which means that it examines its programs or proposed programs; identifies any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; and maintains records reflecting these analyses and actions.
- 8. For PHA Plans that include a policy for site-based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2011-65);

- The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
- Adoption of a site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
- The PHA shall take reasonable measures to assure that such a waiting list is consistent with affirmatively furthering fair housing; and
- The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR 903.7(o)(1).
- The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- 10. In accordance with 24 CFR § 5.105(a)(2), HUD's Equal Access Rule, the PHA will not make a determination of eligibility for housing based on sexual orientation, gender identify, or marital status and will make no inquiries concerning the gender identification or sexual orientation of an applicant for or occupant of HUD-assisted housing.
- 11. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- 12. The PHA will comply with the requirements of Section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
- 13. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
- 14. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 15. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
- 16. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- 17. The PHA will keep records in accordance with 2 CFR 200.333 and facilitate an effective audit to determine compliance with program requirements.
- 18. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
- 19. The PHA will comply with the policies, guidelines, and requirements of 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Financial Assistance, including but not limited to submitting the assurances required under 24 CFR §§ 1.5, 3.115, 8.50, and 107.25 by submitting an SF-424, including the required assurances in SF-424B or D, as applicable.
- 20. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
- 21. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
- 22. The PHA certifies that it is in compliance with applicable Federal statutory and regulatory requirements, including the Declaration of Trust(s).

Lansing Housing Commission PHA Name		MI-058 PHA Number/HA (Code	
X Annual PHA Plan for Fiscal Year 202	24			
X 5-Year PHA Plan for Fiscal Years 20	24 2025			
I hereby certify that all the information stated herein, as well a prosecute false claims and statements. Conviction may result in	s any information prov n criminal and/or civil	ided in the accompaniment herewise penalties. (18 U.S.C. 1001, 1010,	th, is true and acc 1012; 31 U.S.C. 3	eurate. Warning: HUD will 3729, 3802).
Name of Executive Director DOUGLAS E. Fleming		Name Board Chairman He	nn	
Signature	C-78-7023	Signature Con-		6/28/23 Date
W. O O	Pag	e 2 of 3	form HUD-500'	77-ST-HCV-HP (3/31/2024)

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Public reporting burden for this information collection is estimated to average 0.16 hours per year per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan or State Consolidated Plan (All PHAs)

U. S Department of Housing and Urban Development

Office of Public and Indian Housing
OMB No. 2577-0226
Expires 3/31/2024

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan or State Consolidated Plan

I, Andy Schor,	the Mayor, City of Lansing
Official's Name	Official's Title
certify that the 5-Year PHA Plan for fiscal year 24-25 of the Lansing Housing Com	·
Consolidated Plan or State Consolidated Plan Housing Choice or Assessment of Fair Housin	including the Analysis of Impediments (AI) to Fair ng (AFH) as applicable to the
City of Lansing's Annual Plan Local Ju	urisdiction Name
pursuant to 24 CFR Part 91 and 24 CFR § 90	3.15.
Provide a description of how the PHA Plan's of State Consolidated Plan.	contents are consistent with the Consolidated Plan or
The Lansing Housing Commission's Annual F	Plan is consistent with the City of Lansing's Annual
Consolidated Plan because both plans serve as	a guidebook to identify goals, outcomes, policies,
etc. of programs and services being offered in income, very low-income, and extremely low-	the community to assist and serve the needs of low- income individuals and families.
l hereby certify that all the information stated herein, as well as any information prosecute false claims and statements. Conviction may result in criminal and/or	n provided in the accompaniment herewith, is true and accurate. Warning: HUD will civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)
Name of Authorized Official:	Title:
Signature:	Date:

The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality. This information is collected to ensure consistency with the consolidated plan or state consolidated plan.

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