

HOUSING AUTHORITY RESOLUTION NO. 2021-03

**A RESOLUTION OF THE HOUSING AUTHORITY
OF THE COUNTY OF SHASTA
APPROVING THE AMENDED PUBLIC HOUSING AGENCY ANNUAL PLAN
AND AUTHORIZING THE HOUSING AUTHORITY CHAIR
TO SIGN THE RELATED CERTIFICATIONS**

WHEREAS, the Housing Authority of the County of Shasta (Housing Authority) serves as the Public Housing Agency for Shasta County (also referred to as the PHA) and administers the Housing Choice Voucher Program via a contract with the U.S. Department of Housing and Urban Development; and

WHEREAS, the U.S. Department of Housing and Urban Development (HUD) requires each Housing Authority to develop and submit a Public Housing Agency Annual Plan; and

WHEREAS, the purpose of the Annual Plan is to provide a source for interested parties to locate basic policies, rules, and requirements concerning the Shasta County Housing Authority's operations, programs, and services, and informs HUD, families served by the Housing Authority, and the public of the Housing Authority's mission, goals, and objectives for serving the needs of low, very low, and extremely low income families; and

WHEREAS, on May 4, 2021, the Housing Authority conducted a noticed public hearing on the Housing Authority's proposed Public Housing Agency Annual Plan, discussed the Plan, invited and considered any public comment, and adopted the Public Housing Agency Annual Plan (Annual Plan) by way of Housing Authority Resolution No. 2021-01; and

WHEREAS, the May 4, 2021, adopted Annual Plan was sent to HUD for review and, after review, HUD responded and required the following amendments:

- a. Section A.1 add where the plan is accessible for public viewing;
- b. Section B.1 add the newly awarded Emergency Housing Vouchers and Foster Youth Initiative Vouchers;
- c. Section B.2 check yes and add the Project Based Voucher Projects that are intended for the current Fiscal Year;
- d. Section B.7 check no to any Resident Advisory Board (RAB) comments, since none were received; and

WHEREAS, on June 29, 2021, the Housing Authority is proposing to rescind Housing Authority Resolution No. 2021-01 and consider adopting anew the amended Public Housing Agency Annual Plan (Annual Plan) in accordance with the required amendments from HUD; and

WHEREAS, the adoption and purpose of the Plan does not involve any activity or approval that will result in or may have a significant, direct or reasonably foreseeable indirect physical or other changes in the environment.

NOW, THEREFORE, BE IT RESOLVED by the Housing Authority of the County of Shasta as follows:

1. The fiscal year 2021/2022 PUBLIC HOUSING AGENCY ANNUAL PLAN, as amended, a copy of which is attached as Exhibit A, is hereby approved, and the Chairman of the Housing Authority of the County of Shasta is authorized to sign the related certifications of compliance; and

2. For the reasons set forth in the recitals contained herein, which are incorporated hereto by reference, the Housing Authority finds that adoption of the Annual Plan, as amended, is not subject to, or is exempt from, the California Environmental Quality Act (CEQA) (the Plan is not a project as defined by CEQA Guidelines section 15378 and is exempt from CEQA pursuant to CEQA Guidelines section 15061(b)(3) since there is no possibility the activity in question may have a significant effect on the environment), or the National Environmental Policy Act (NEPA), Title 24 CFR § 58.34(a)(1) and (a)(3) (administrative and planning or strategy activity); and

3. Housing Authority Resolution No. 2021-01 is hereby rescinded in its entirety

DULY PASSED AND ADOPTED this 29th day of June, 2021, by the Housing Authority of the County of Shasta by the following vote:

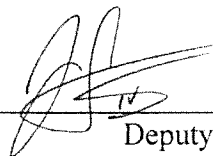
AYES: Supervisors Baugh, Chimenti, Moty, Rickert, and Jones
NOES: None
ABSENT: None
ABSTAIN: None
RECUSE: None



JOE CHIMENTI, CHAIR
Housing Authority
County of Shasta
State of California

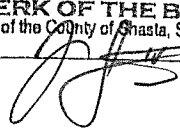
ATTEST:

MATTHEW P. PONTES
Clerk of the Housing Authority

By  Deputy

THIS INSTRUMENT IS
A CORRECT COPY OF THE ORIGINAL
ON FILE IN THIS OFFICE

ATTEST JUN 30 2021

CLERK OF THE BOARD
Supervisors of the County of Shasta, State of California
By: 

Streamlined Annual PHA Plan <i>(HCV Only PHAs)</i>	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 06/30/2022
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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	PHA Name: <u>Shasta County Housing Authority</u> PHA Code: <u>CA096</u> PHA Plan for Fiscal Year Beginning: (MM/YYYY): <u>07/2021</u> PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above) Number of Housing Choice Vouchers (HCVs) <u>1026</u> PHA Plan Submission Type: <input checked="" type="checkbox"/> Annual Submission <input type="checkbox"/> Revised Annual Submission				
<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><i>Copies of the Annual PHA Plan may be obtained by contacting the administrative office of the Shasta County Housing Authority, located at 1450 Court St., Suite 108, Redding, CA 96001 or by contacting Hollie Zander by phone at 530-225-5160 or by email at hjzander@co.shasta.ca.us. (TDD: Available upon request). The Annual Plan is also available on our website https://www.co.shasta.ca.us/index/housing-community</i></p>					
<input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below)					
	Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each Program
	Lead HA:				

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 checked="" type="checkbox"/> <input type="checkbox"/> Housing Needs and Strategy for Addressing Housing Needs.</p> <p><input checked="" type="checkbox"/> <input 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 type="checkbox"/> <input checked="" type="checkbox"/> Informal Review and Hearing Procedures.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Homeownership Programs.</p> <p><input type="checkbox"/> <input checked="" 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> <ul style="list-style-type: none"> <p><u>Housing Needs and Strategy for Addressing Housing Needs:</u> Created a landlord incentive program using the additional administrative fees received from HUD. \$1000 for new landlords and \$500 for existing landlords. Partnered with Community Action Agency to fund a Housing Navigator to help voucher holders search for housing and overcome the barriers to becoming housed. Implemented COVID 19 waivers from HUD to help assist clients during the pandemic to meet housing needs. Please see the attached document for waivers implemented.</p> <p><u>Changes to Deconcentration and Other Policies that Govern Eligibility, Selection and Admissions:</u> Shasta County Housing Authority accepted an allocation of 36 voucher to administer the Emergency Housing Vouchers(EHV), they will have their own waitlist and referrals to this voucher will come from the Local Continuum of Care (CoC) Coordinating Entry system(CES) or direct referrals from our local Victim Service providers. Shasta County Housing Authority added a preference to the waiting list for Foster Youth to Independence Program (FYI) for youth eligible under the Family Unification Program (FUP).</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><i>During 2019, the Shasta County Housing Authority (SCHA) published a Request for Proposals (RFP) to award up to 181 Project Based Vouchers (PBV) units within the SCHA jurisdiction. Three projects were conditionally awarded PBVs: Shasta Lake Veteran's Village (27 VASH-PBV, 3 PBV) and Shasta Lake Project (50 PBV), both in Shasta Lake City. Also, Burney Commons (30 PBV) in Burney, CA. Veteran's Village plan to submit and SLR package in order to start construction. Shasta Lake Project and Burney Commons are competing for Tax Credits, to then be able to submit and SLR package.</i></p> <p><i>PBVs to our area would create more housing and meet the needs of our community.</i></p>				

<p>B.3</p>	<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 <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/></p> <p>(b) If yes, please describe:</p>
<p>B.4</p>	<p>Civil Rights Certification</p> <p><u>Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations</u>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>
<p>B.5</p>	<p>Certification by State or Local Officials.</p> <p><u>Form HUD 50077-SL, Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan</u>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>
<p>B.6</p>	<p>Progress Report.</p> <p>Provide a description of the PHA's progress in meeting its Mission and Goals described in its 5-Year PHA Plan.</p> <ul style="list-style-type: none"> • Expand the supply of assisted housing by applying for additional rental vouchers, as they are made available and within the Housing Authority's capacity to apply. • Improve the quality of assisted housing by maintaining the Housing Authority's high-performing SEMAP score. • Increase assisted housing choices by conducting outreach efforts to potential landlords. • Promote self-sufficiency and asset development of assisted households by continuing to assist participants of the Family Self-Sufficiency (FSS) program as well as promoting participation in the FSS program to existing Housing Choice Voucher (HCV) clients. • Ensure equal opportunity and affirmatively further fair housing by undertaking affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability and to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required: As is necessary, assist persons with disabilities in locating housing suitable to their needs. • Added 5 FYI vouchers for our Foster youth aging out of foster care. • Added 36 EHV and collaborating with our local CoC.
<p>B.7</p>	<p>Resident Advisory Board (RAB) Comments.</p> <p>(a) Did the RAB(s) provide comments to the PHA Plan?</p> <p>Y N <input type="checkbox"/> <input checked="" type="checkbox"/></p> <p>(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.</p>

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(c), 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

Exhibit A

This chart summarizes the waivers authorized under this Notice and the availability period for each. As stated in Section 5, PHAs must keep written documentation on the waivers applied by the PHA as well as the effective dates. To fulfill those requirements, PHAs may but are not required to utilize the last two columns to record this information.

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
PH and HCV-1 PHA 5-Year and Annual Plan Submission Dates: Significant Amendment Requirements	Statutory Authority Section 5A(a)(1), Section 5A(b)(1), Section 5A(g), Section 5A(b)(2) Regulatory Authority §§ 903.5(a)(3), 903.5(b)(3), 903.13(c), 903.21, 903.23	<ul style="list-style-type: none"> <input type="checkbox"/> Alternative dates for submission <input type="checkbox"/> Changes to significant amendment process 	Varies based on FYE <input type="checkbox"/> 12/31/20	Yes	07/24/2020
PH and HCV-2 Family Income and Composition: Delayed Annual Examinations	Statutory Authority Section 3(a)(1) Regulatory Authority §§ 982.51(a)(1), 960.257(a)	<ul style="list-style-type: none"> <input type="checkbox"/> Permits the PHA to delay the annual reexamination of income and family composition <input type="checkbox"/> HCV PHAs must implement HCV-7 for impacted families if they implement this waiver 	<input type="checkbox"/> 6/30/21 All reexams due in CY20 must be completed by 12/31/20. Reexams due between 1/1/21 and 6/30/21 would need to be completed by 6/30/21.	Yes	CY2020-3/18/2020- based off the Executive Order CY2021-12/4/2020
Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.

PH and HCV-3 Family Income and Composition: Annual Examination: Income Verification Requirements	<u>Regulatory Authority</u> §§ 5.233(a)(2), 960.259(c), 982.516(a) <u>Sub-regulatory Guidance Notice</u> PIH 2018-18	<input checked="" type="checkbox"/> Waives the requirements to use the income hierarchy, including the use of EIV, and will allow PHAs to consider self-certification as the highest form of income verification <input type="checkbox"/> PHAs that implement this waiver will be responsible for addressing material income discrepancies that may arise later	6/30/21	Yes	04/13/2020
PH and HCV-4 Family Income and Composition: Interim Examinations	<u>Statutory Authority</u> Section 3(a)(1) <u>Regulatory Authority</u> §§ 5.233(a)(2), 982.516(c)(2), 960.257(a), (b) and (d), 960.259(c) <u>Sub-regulatory Guidance Notice</u> PIH 2018-18	<input checked="" type="checkbox"/> Waives the requirement to use the income verification requirements, including the use of EIV, for interim reexaminations	6/30/21	Yes	04/13/2020
Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
PH and HCV-5 Enterprise Income Verification (EIV) Monitoring	<u>Regulatory Authority</u> § 5.233 <u>Sub-regulatory Guidance Notice</u> PIH 2018-18	<input type="checkbox"/> Waives the mandatory EIV monitoring requirements	6/30/21	Yes	04/13/2020

PH and HCV-6 Family Self-Sufficiency (FSS) Contract of Participation: Contract Extension	<u>Regulatory Authority</u> § 984.303(d)	<input checked="" type="checkbox"/> Provides for extensions to FSS contract of participation	<input type="checkbox"/> 6/30/21	Yes	07/23/2020
HQS-1 Initial Inspection Requirements	<u>Statutory Authority</u> Section 8(o)(8)(A)(i), Section 8(o)(8)(C)	<input checked="" type="checkbox"/> Changes initial inspection requirements, allowing for owner certification that there are no life-threatening deficiencies	<input type="checkbox"/> 6/30/21	Yes	04/13/2020
HQS-1 Initial Inspection Requirements	<u>Regulatory Authority</u> §§ 982.305(a), 982.305(b), 982.405	<input checked="" type="checkbox"/> Where self-certification was used, PHA must inspect the unit no later than 1-year anniversary of date of owner's certification <input type="checkbox"/> Will include reminder that HQS waiver does not include a waiver of	<input type="checkbox"/> 1-year anniversary of date of owner's certification	Yes	04/13/2020
Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.

<p>HQS-3 Initial Inspection: Non-Life-Threatening Deficiencies (NLT) Option</p>	<p>Statutory Authority Section 8(o)(8)(A)(ii) <u>Sub-regulatory Guidance</u> <u>HOTMA</u> HCV Federal Register Notice January 18, 2017</p>	<p><input checked="" type="checkbox"/> Allows for extension of up to 30 days for owner repairs of non-life threatening conditions</p>	<p><input checked="" type="checkbox"/> 6/30/21</p>	<p>Yes</p>	<p>10/01/2020</p>
<p>HQS-4 HQS Initial Inspection Requirement: Alternative Inspection Option</p>	<p>Statutory Authority Section 8(o)(8)(A)(iii) <u>Sub-regulatory Guidance</u> <u>HOTMA</u> HCV Federal Register Notice January 18, 2017</p>	<p><input checked="" type="checkbox"/> Under Initial HQS Alternative Inspection Option - allows for commencement of assistance payments based on owner certification there are no life-</p>	<p><input checked="" type="checkbox"/> 6/30/21 <input type="checkbox"/> 1-year anniversary of date of owner's certification</p>	<p>Yes</p>	<p>12/04/2020</p>
<p>Item</p>	<p>Statutory and regulatory waivers</p>	<p>Summary of alternative requirements</p>	<p>Availability Period Ends</p>	<p>Did the PHA implement the waiver or alternative requirement?</p>	<p>Date of PHA adoption.</p>

<p>HQS-5 HQS Inspection Requirement: Biennial Inspections</p>	<p><u>Statutory Authority Section 8(o)(D)</u> <u>Regulatory Authority §§ 982.405(e), 983.103(d)</u></p>	<p><input type="checkbox"/> Allows for delay in biennial inspections <input type="checkbox"/> PHAs must require owner certification there are no life-threatening deficiencies <input type="checkbox"/> All delayed biennial inspections must resume by 6/30/21 and be completed by 12/31/21</p>	<p><input type="checkbox"/> 6/30/21 <input type="checkbox"/> 12/31/21</p>	<p>Yes</p>	<p>3/18/2020-based off the Executive Order</p>
<p>HQS-6 HQS Interim Inspections</p>	<p><u>Statutory Authority Section 8(o)(8)(F)</u> <u>Regulatory Authority §§ 982.405(b), 983.103(e)</u></p>	<p><input type="checkbox"/> Waives the requirement for the PHA to conduct interim inspection and requires alternative method <input type="checkbox"/> Allows for repairs to be verified by alternative methods</p>	<p><input type="checkbox"/> 6/30/21</p>	<p>Yes</p>	<p>3/18/2020-based off the Executive Order</p>
<p>HQS-9 HQS Quality Control Inspections</p>	<p><u>Regulatory Authority §§ 982.405(b), 983.103(c)(3)</u></p>	<p><input type="checkbox"/> Provides for a suspension of the requirement for QC sampling inspections</p>	<p><input type="checkbox"/> 6/30/21</p>	<p>Yes</p>	<p>07/31/2020</p>

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
HCV-1 Administrative Plan	Regulatory Authority § 982.54(a)	<input type="checkbox"/> Establishes an alternative requirement that policies may be adopted without board approval until 3/31/21 <input type="checkbox"/> Any provisions adopted informally must be adopted	<input type="checkbox"/> 3/31/21 <input type="checkbox"/> 6/30/21	Yes	12/04/2020
Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
HCV-2 Information When Family is Selected: PHA Oral Briefing	Regulatory Authority §§ 982.301(a)(1), 983.252(a)	<input type="checkbox"/> Waives the requirement for an oral briefing <input type="checkbox"/> Provides for alternative methods to conduct required voucher briefing	<input type="checkbox"/> 6/30/21	Yes	3/18/2020-based off the Executive Order
HCV-3 Term of Voucher: Extensions of Term	Regulatory Authority § 982.303(b)(1)	<input type="checkbox"/> Allows PHAs to provide voucher extensions regardless of current PHA policy	<input type="checkbox"/> 6/30/21	Yes	3/18/2020-based off the Executive Order

HCV-4 PHA Approval of Assisted Tenancy: When HAP Contract is Executed	Regulatory Authority § 982.305(c)	<input checked="" type="checkbox"/> Provides for HAP payments for contracts not executed within 60 days <input checked="" type="checkbox"/> PHA must not pay HAP to owner until HAP contract is executed <input checked="" type="checkbox"/> Allows for PHA discretion on absences from units longer than 180 days <input checked="" type="checkbox"/> PHAs must not make HAP payments beyond 12/31/20 for units vacant more than 180 consecutive days	<input checked="" type="checkbox"/> 6/30/21 <input type="checkbox"/>	Yes	12/04/2020
HCV-5 Absence from Unit	Regulatory Authority § 982.312	<input checked="" type="checkbox"/> PHAs must not make HAP payments beyond 12/31/20 for units vacant more than 180 consecutive days	<input checked="" type="checkbox"/> 6/30/21 <input type="checkbox"/>	Yes	12/04/2020
HCV-8 Utility Allowance Schedule: Required Review and Revision	Regulatory Authority § 982.517	<input checked="" type="checkbox"/> Provides for delay in updating utility allowance schedule	<input checked="" type="checkbox"/> 6/30/21 <input type="checkbox"/>	Yes	04/13/2020-completed
Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.

11a PHAS	Regulatory Authority 24 CFR Part 902	<input checked="" type="checkbox"/> Allows for alternatives related to inspections <input type="checkbox"/> PHA to retain prior year PHAS score unless requests otherwise	<input type="checkbox"/> HUD will resume issuing new PHAS scores starting with PHAS with FYE dates of 6/30/21	Yes	04/13/2020
11b SEMAP	Regulatory Authority 24 CFR Part 985	<input type="checkbox"/> PHA to retain prior year SEMAP score unless requests otherwise	<input type="checkbox"/> HUD will resume issuing new SEMAP scores starting with PHAS with FYE dates of 06/30/21	Yes	04/13/2020
Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
11b-1 SEMAP	Regulatory Authority § 985.105(d)	<input type="checkbox"/> Allows field offices to perform a remote SEMAP confirmatory review instead of an on-site confirmatory review before changing a PHA's rating from troubled to standard or high	<input type="checkbox"/> 6/30/21	Yes	04/13/2020
11b-2 SEMAP	Regulatory Authority § 985.101(a)	<input type="checkbox"/> Waives the requirement for PHAs to submit an annual SEMAP certification in PIC within 60 days	<input type="checkbox"/> 6/30/21	Yes	04/13/2020

**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 06/30/2022

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

I, Joe Chimenti, the Board of Supervisors
Official's Name *Official's Title*

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

Shasta 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

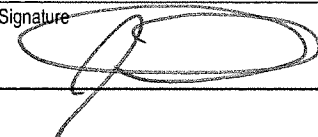
State of California
Local Jurisdiction Name

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 SCHA has based its statement of needs of families on its waiting list on the needs expressed in
the consolidated plan. SCHA maintains a list of available rental units, support services and
home ownership programs available in the PHA's jurisdiction.

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 Joe Chimenti	Title Board of Supervisors County of Shasta State of California
Signature 	Date 6/29/21

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 06/30/2022

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 Annual 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.

Shasta County Housing Authority
PHA Name

CA096
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: Joe Chimenti, Chair	Title: Board of Supervisors County of Shasta State of California
Signature: 	Date: 6/29/21

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

**U.S. Department of Housing and Urban
Development**
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 06/30/2022

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

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the ___ 5-Year and/or _X_ Annual PHA Plan for the PHA fiscal year beginning _07/01/2021_, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Resident Advisory Board or Boards in developing the Plan, including any changes or revisions to the policies and programs identified in the Plan before they were implemented, and considered the recommendations of the RAB (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
4. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
5. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
6. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identifying any impediments to fair housing choice within those programs, addressing those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and by maintaining records reflecting these analyses and actions.
7. For PHA Plans that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2010-25);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of a site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;

- The PHA shall take reasonable measures to assure that such a waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
8. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
 9. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
 10. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
 11. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
 12. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
 13. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
 14. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
 15. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
 16. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
 17. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
 18. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
 19. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
 20. The PHA certifies that it is in compliance with applicable Federal statutory and regulatory requirements, including the Declaration of Trust(s).


Shasta County Housing Authority
PHA Name

CA096
PHA Number/HA Code

X Annual PHA Plan for Fiscal Year 2021-2022

_____ 5-Year PHA Plan for Fiscal Years 2020 - 2025

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: Joe Chimenti, Chair	Title: Board of Supervisors County of Shasta State of California
Signature 	Date 6/29/21