

SUMMARY OF PUBLIC HOUSING AND HCV WAIVERS AND ALTERNATIVE REQUIREMENTS (PIH 2020-05)

ITEM	STATUTORY AND REGULATORY WAIVERS	SUMMARY OF ALTERNATIVE REQUIREMENTS	AVAILABILITY PERIOD ENDS	WAIVER AND ALTERNATIVE REQUIREMENT ADOPTED (Y/N)?	DATE OF PHA ADOPTION
PH AND HCV-1: PHA 5-YEAR AND ANNUAL PLAN	<u>STATUTORY AUTHORITY:</u> SECTION 5A(a)(1), SECTION 5A(b)(1), SECTION 5A(g), SECTION 5A(h) <u>REGULATORY AUTHORITY:</u> 24 CFR 903.5(a)(3), 903.5(b)(3), 903.21	ALTERNATIVE DATES FOR SUBMISSION OF 5-YEAR AND ANNUAL PLANS FOR PHAs WITH FYE DATES 6/30/2020, 9/30/2020 AND 12/31/2020	SIGNIFICANT AMENDMENT WAIVER ENDS 7/31/2020 5-YEAR/ANNUAL PLAN SUBMISSION ENDS 1/1/2021 OR 4/1/2021 DEPENDING ON PHA FYE	Y	4/10/2020
PH AND HCV-2: FAMILY INCOME AND COMPOSITION: DELAYED ANNUAL EXAMINATIONS	<u>STATUTORY AUTHORITY:</u> SECTION 3(a)(1) <u>REGULATORY AUTHORITY:</u> 24 CFR 982.516(a)(1), 960.257(a)	PHA CAN DELAY ANNUAL RX COMPLETION UNTIL 12/31/2020. PHA MUST ALSO COMPLY WITH HCV-7 BELOW	ALL ANNUAL RX TO BE COMPLETED BY 12/31/2020	Y	4/10/2020
PH AND HCV-3: FAMILY INCOME AND COMPOSITION: ANNUAL RX INCOME VERIFICATION	<u>STATUTORY AUTHORITY:</u> 24 CFR 5.233(a)(2) <u>REGULATORY AUTHORITY:</u> PIH NOTICE 2018-18	DURING THE PERIOD OF ALLOWABILITY SELF-CERTIFICATION WILL SERVE AS THE HIGHEST FORM OF INCOME VERIFICATION. PHA WILL BE RESPONSIBLE FOR ADDRESSING ANY MATERIAL DISCREPANCIES THAT ARISE LATER. THERE IS NO HUD REQUIREMENT THAT INCOME AND FAMILY COMP EXAMS AND RX MUST BE CONDUCTED IN PERSON.	THE PERIOD TO CONDUCT ANNUAL RX USING MODIFIED VERIFICATION REQUIREMENTS ENDS ON 7/31/2020.	Y	4/10/2020

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ITEM	STATUTORY AND REGULATORY WAIVERS	SUMMARY OF ALTERNATIVE REQUIREMENTS	AVAILABILITY PERIOD ENDS	WAIVER AND ALTERNATIVE REQUIREMENT ADOPTED (Y/N)?	DATE OF PHA ADOPTION
<p align="center">PH AND HCV-4: FAMILY INCOME AND COMPOSITION: INTERIM RX INCOME VERIFICATION</p>	<p><u>STATUTORY AUTHORITY:</u> SECTION 3(a)(1)</p> <p><u>REGULATORY AUTHORITY:</u> 24 CFR 5.233(a)(2), 982.516(c)(2), 960.257(b) AND (d)</p> <p><u>SUB-REGULATORY GUIDANCE:</u> PIH NOTICE 2018-18</p>	<p>DURING THE PERIOD OF ALLOWABILITY SELF-CERTIFICATION WILL SERVE AS THE HIGHEST FORM OF INCOME VERIFICATION.</p> <p>PHA WILL BE RESPONSIBLE FOR ADDRESSING ANY MATERIAL DISCREPANCIES THAT ARISE LATER.</p> <p>THERE IS NO HUD REQUIREMENT THAT INCOME AND FAMILY COMP EXAMS AND RX MUST BE CONDUCTED IN PERSON.</p>	<p>THE PERIOD TO CONDUCT ANNUAL RX USING MODIFIED VERIFICATION REQUIREMENTS ENDS ON 7/31/2020.</p>	<p align="center">Y</p>	<p align="center">4/10/2020</p>
<p align="center">PH AND HCV-5: ENTERPRISE INCOME VERIFICATION (EIV) MONITORING</p>	<p><u>REGULATORY AUTHORITY:</u> 24 CFR 5.233</p> <p><u>SUB-REGULATORY GUIDANCE:</u> PIH NOTICE 2018-18</p>	<p>MANDATORY EIV MONITORING REQUIREMENTS ARE WAIVED.</p>	<p>PERIOD OF AVAILABILITY ENDS ON 7/31/2020</p>	<p align="center">Y</p>	<p align="center">4/10/2020</p>
<p align="center">PH AND HCV-6: FAMILY SELF-SUFFICIENCY (FSS) CONTRACT OF PARTICIPATION; CONTRACT EXTENSION</p>	<p><u>REGULATORY AUTHORITY:</u> 24 CFR 984.303(d)</p>	<p>HUD HAS DETERMINED THAT THE CIRCUMSTANCES SURROUNDING COVID-19 AS "GOOD CAUSE" TO EXTEND FAMILY CONTRACTS.</p>	<p>PERIOD OF AVAILABILITY ENDS ON 12/31/2020</p>	<p align="center">Y</p>	<p align="center">4/10/2020</p>

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PH AND HCV-7: WAITING LIST: OPENING AND CLOSING; PUBLIC NOTICE	<u>REGULATORY AUTHORITY:</u> 24 CFR 982.206(a)(2) <u>SUB-REGULATORY GUIDANCE:</u> PIH NOTICE 2012-34	PHA MAY PROVIDE PUBLIC NOTICE THROUGH VOICEMAIL MESSAGE ON ITS MAIN PHONE LINE AND THROUGH ITS WEBSITE.	PERIOD OF AVAILABILITY ENDS ON 7/31/2020	Y	4/10/2020
HQS-1: INITIAL INSPECTION REQUIREMENTS	<u>STATUTORY AUTHORITY:</u> SECTION 8(o)(8)(A)(i), SECTION 8(o)(8)(C) <u>REGULATORY AUTHORITY:</u> 24 CFR 982.305(a), 982.305(b), 982.405	PHA MAY ACCEPT OWNER CERTIFICATION THAT THE OWNER HAS NO REASONABLE BASIS TO HAVE KNOWLEDGE THAT LIFE THREATENING CONDITIONS EXIST IN THE UNIT OR UNITS IN QUESTION. AT MINIMUM THE PHA MUST REQUIRE THIS OWNER CERTIFICATION.	PERIOD OF AVAILABILITY ENDS FOR OWNER SELF-CERTIFICATION ON 7/31/2020. PERIOD OF AVAILABILITY FOR THE PHA TO INSPECT A SELF-CERTIFIED UNIT OR UNITS ENDS ON 10/31/2020.	Y	4/10/2020
HQS-2: PROJECT-BASED VOUCHER (PBV) PRE-HAP CONTRACT INSPECTIONS, PHA ACCEPTANCE OF COMPLETED UNITS	<u>STATUTORY AUTHORITY:</u> SECTION 8(o)(A) <u>REGULATORY AUTHORITY:</u> 24 CFR 983.301(b), 983.156(a)(1)	PHA MAY ACCEPT OWNER CERTIFICATION THAT THE OWNER HAS NO REASONABLE BASIS TO HAVE KNOWLEDGE THAT LIFE THREATENING CONDITIONS EXIST IN THE UNIT OR UNITS IN QUESTION. AT MINIMUM THE PHA MUST REQUIRE THIS OWNER CERTIFICATION.	PERIOD OF AVAILABILITY ENDS FOR OWNER SELF-CERTIFICATION ON 7/31/2020. PERIOD OF AVAILABILITY FOR THE PHA TO INSPECT A SELF-CERTIFIED UNIT OR UNITS ENDS ON 10/31/2020.	Y	4/10/2020

SUMMARY OF PUBLIC HOUSING AND HCV WAIVERS AND ALTERNATIVE REQUIREMENTS (PIH 2020-05)

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<p align="center">HQS-3: INITIAL INSPECTION: NON-LIFE THREATENING DEFICIENCIES (NLT) OPTION</p>	<p><u>STATUTORY AUTHORITY:</u> SECTION 8(o)(8)(A)(ii)</p> <p><u>REGULATORY AUTHORITY:</u> HOTMA 82 FR 5458</p>	<p>PHA MAY PROVIDE 30 DAY EXTENSION FOR OWNERS TO MAKE NLT REPAIRS AND WILL CONTINUE TO MAKE PAYMENTS TO THE LANDLORD.</p> <p>IF NLT REPAIRS ARE NOT MADE BY THE END OF THE 30 DAY EXTENSION PERIOD THE PHA MUST WITHHOLD PAYMENTS.</p>	<p>PERIOD OF AVAILABILITY FOR PHA TO APPROVE 30 DAY EXTENSION ENDS ON 7/31/2020.</p>	<p align="center">Y</p>	<p align="center">4/10/2020</p>
<p align="center">HQS-4: HQS INITIAL INSPECTION REQUIREMENT - ALTERNATIVE INSPECTION OPTION</p>	<p><u>STATUTORY AUTHORITY:</u> SECTION 8(o)(8)(A)(iii)</p> <p><u>REGULATORY AUTHORITY:</u> HOTMA 82 FR 5458</p>	<p>PHA MAY COMMENCE ASSISTANCE PAYMENTS AT THE BEGINNING OF THE LEASE TERM BASED ON THE ALTERNATIVE INSPECTION AND THE OWNER'S CERTIFICATION THAT THE OWNER HAS NO REASONABLE BASIS TO HAVE KNOWLEDGE THAT LIFE THREATENING CONDITIONS EXIST IN THE UNIT OR UNITS IN QUESTION.</p> <p>AT THE MINIMUM, THE PHA MUST REQUIRE THE OWNER CERTIFICATION.</p>	<p>PERIOD OF AVAILABILITY TO PLACE A UNIT UNDER HAP CONTRACT AND COMMENCE PAYMENTS ENDS ON 7/31/2020.</p> <p>PERIOD OF AVAILABILITY FOR THE PHA TO INSPECT A UNIT PLACED UNDER HAP CONTRACT IS 10/31/2020.</p>	<p align="center">Y</p>	<p align="center">4/10/2020</p>

SUMMARY OF PUBLIC HOUSING AND HCV WAIVERS AND ALTERNATIVE REQUIREMENTS (PIH 2020-05)

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HQS-5: HQS INSPECTION REQUIREMENT - BIENNIAL INSPECTION	<u>STATUTORY AUTHORITY:</u> SECTION 8(o)(D) <u>REGULATORY AUTHORITY:</u> 24 CFR 982.405(a), 983.103(d)	PHA MAY DELAY BIENNIAL INSPECTIONS FOR BOTH TENANT-BASED AND PBV UNITS. DELAYED INSPECTIONS MUST BE COMPLETED AS SOON AS REASONABLY POSSIBLE BUT NO LATER THAN 10/31/2020.	PERIOD OF AVAILABILITY ENDS ON 10/31/2020.	Y	4/10/2020

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<p align="center">HQS-6: HQS INTERIM INSPECTIONS</p>	<p><u>STATUTORY AUTHORITY:</u> SECTION 8(o)(8)(F)</p> <p><u>REGULATORY AUTHORITY:</u> 24 CFR 982.405(g), 983.103(e)</p>	<p>IF REPORTED DEFICIENCY IS LIFE-THREATENING, THE PHA MUST NOTIFY OWNER OF THE DEFICIENCY AND OWNER MUST CORRECT THE DEFICIENCY WITHIN 24 HOURS OF THE NOTIFICATION OR PROVIDE DOCUMENTATION THAT DEFICIENCY DOES NOT EXIST.</p> <p>FOR NLT DEFICIENCY THE PHA MUST NOTIFY OWNER OF THE DEFICIENCY WITHIN 30 DAYS AND OWNER MUST EITHER MAKE REPAIR OR DOCUMENT THAT DEFICIENCY DOES NOT EXIST WITHIN 30 DAYS OF NOTIFICATION OR ANY APPROVED EXTENSION.</p> <p>THE PHA IS NOT REQUIRED TO CONDUCT AN ON-SITE INSPECTION TO VERIFY THE REPAIRS BUT MAY RELY ON ALTERNATIVE VERIFICATION METHODS.</p>	<p>PERIOD OF AVAILABILITY ENDS ON 7/31/2020. AFTER 7/31/2020 PHA MUST CONDUCT THE HQS INSPECTION IN ACCORDANCE WITH THE APPLICABLE TIME PERIODS UPON NOTIFICATION BY A FAMILY OR GOVERNMENT OFFICIAL THAT THE ASSISTED UNIT DOES NOT COMPLY WITH THE HQS.</p>	<p align="center">Y</p>	<p align="center">4/10/2020</p>

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<p align="center">HQS-7: PBV TURNOVER UNIT INSPECTIONS</p>	<p><u>REGULATORY AUTHORITY:</u> 24 CFR 983.103(c)</p>	<p>PHA MAY RELY ON OWNER CERTIFICATION THAT OWNER HAS NO REASONABLE BASIS TO HAVE KNOWLEDGE THAT LIFE-THREATENING CONDITIONS EXIST IN THE UNIT OR UNITS IN QUESTION TO ALLOW A NEW FAMILY TO OCCUPY THE VACATED PBV UNIT. PHA MAY ADD ADDITIONAL REQUIREMENTS OR CONDITIONS BUT IS NOT REQUIRED TO DO SO.</p>	<p>PERIOD OF AVAILABILITY TO FILL A TURNOVER PBV UNIT WITHOUT AN HQS INSPECTION ENDS ON 7/31/2020.</p> <p>PERIOD OF AVAILABILITY FOR COMPLETING INSPECTIONS FOR TURNOVER PBV UNITS THAT WERE OCCUPIED WITHOUT AN HQS INSPECTION UNDER THIS WAIVER AUTHORITY ENDS ON 10/31/2020</p>	<p align="center">Y</p>	<p align="center">4/10/2020</p>
<p align="center">HQS-8: PBV HAP CONTRACT - HQS INSPECTIONS TO ADD OR SUBSTITUTE UNITS</p>	<p><u>STATUTORY AUTHORITY:</u> SECTION 8(o)(8)(A)</p> <p><u>REGULATORY AUTHORITY:</u> 24 CFR 983.207(a), 983.207(b)</p>	<p>HQS INSPECTION TO ADD OR SUBSTITUTE UNITS TO THE PBV CONTRACT ARE WAIVED. PHA MAY RELY ON OWNER CERTIFICATION THAT THE OWNER HAS NO REASONABLE BASIS TO HAVE KNOWLEDGE THAT LIFE-THREATENING CONDITIONS EXIST IN THE UNIT OR UNITS IN QUESTION.</p>	<p>PERIOD OF AVAILABILITY TO ACCEPT OWNER'S SELF-CERTIFICATION FOR INITIAL INSPECTION ENDS ON 7/31/2020.</p> <p>PERIOD OF AVAILABILITY FOR THE PHA TO INSPECT A UNIT THAT WAS PLACED UNDER HAP CONTRACT BASED ON OWNER'S SELF-CERTIFICATION ENDS ON 10/31/2020.</p>	<p align="center">Y</p>	<p align="center">4/10/2020</p>

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HQS-9: HQS QUALITY CONTROL INSPECTIONS	<u>REGULATORY AUTHORITY:</u> 24 CFR 982.405(b)	REGULATIONS REQUIRE PHAs TO CONDUCT SUPERVISORY QUALITY CONTROL INSPECTIONS OF A SAMPLING OF UNITS UNDER CONTRACT. HUD IS WAVING THE REGULATORY REQUIREMENT.	PERIOD OF AVAILABILITY ENDS ON 10/31/2020.	Y	4/10/2020
HQS-10: HOUSING QUALITY STANDARDS; SPACE AND SECURITY	<u>REGULATORY AUTHORITY:</u> 24 CFR 982.401(d)	REQUIREMENT THAT EACH DWELLING UNIT HAVE AT LEAST 1 BEDROOM OR LIVING/SLEEPING AREA FOR EACH 2 PERSONS IS WAIVED. THIS PROVISION DOES NOT APPLY TO AN INITIAL OR NEW LEASE.	FOR THE FAMILY OCCUPYING A UNIT THAT DOES NOT MEET THE SPACE AND SECURITY REQUIREMENT PURSUANT TO THIS WAIVER, THE WAIVER WILL BE IN EFFECT FOR THE DURATION OF THE CURRENT LEASE TERM OR ONE YEAR FROM THE DATE OF THIS NOTICE, WHICHEVER PERIOD OF TIME IS LONGER.	Y	4/10/2020

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<p align="center">HQS-11: HOMEOWNERSHIP OPTION - INITIAL HQS INSPECTION</p>	<p><u>STATUTORY AUTHORITY:</u> SECTION 8(o)(8)(A)(i), SECTION 8(y)(3)(B)</p> <p><u>REGULATORY AUTHORITY:</u> 24 CFR 982.631(a)</p>	<p>PHA MAY COMMENCE MONTHLY HOMEOWNERSHIP ASSISTANCE PAYMENTS IF THE PHA HAS NOT INSPECTED UNIT AND DETERMINED THE UNIT PASSES HQS.</p> <p>THE FAMILY IS STILL REQUIRED TO OBTAIN AN INDEPENDENT PROFESSIONAL INSPECTOR IN ACCORDANCE WITH 24 CFR 982.631(b)(1) AND THE PHA HAS THE DISCRETION TO DISAPPROVE HOMEOWNERSHIP ASSISTANCE AFTER REVIEW OF THE INDEPENDENT INSPECTION REPORT.</p>	<p>THE PERIOD OF AVAILABILITY ENDS ON 7/31/2020.</p>	<p align="center">Y</p>	<p align="center">4/10/2020</p>
<p align="center">HCV-1: ADMINISTRATIVE PLAN</p>	<p><u>REGULATORY AUTHORITY:</u> 24 CFR 982.54(a)</p>	<p>PHA MAY REVISE THE ADMINISTRATIVE PLAN ON A TEMPORARY BASIS WITHOUT BOARD APPROVAL. ANY INFORMALLY ADOPTED REVISION UNDER THIS PROVISION MUST BE FORMALLY ADOPTED AS SOON AS PRACTICABLE FOLLOWING 6/30/2020, BUT NO LATER THAN 7/31/2020.</p>	<p>THE PERIOD OF AVAILABILITY ENDS ON 7/31/2020.</p>	<p align="center">Y</p>	<p align="center">4/10/2020</p>

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HCV-2: INFORMATION WHEN FAMILY IS SELECTED - PHA ORAL BRIEFING	<u>REGULATORY AUTHORITY:</u> 24 CFR 982.301(a)(3), 983.252(a)	PHA MAY CONDUCT ORAL BRIEFINGS THROUGH ALTERNATIVE METHODS SUCH AS A WEBCAST, VIDEO CALL, OR EXPANDED INFORMATION PACKET.	THE PERIOD OF AVAILABILITY ENDS ON 7/31/2020.	Y	4/10/2020
HCV-3: TERM OF VOUCHER - EXTENSION OF TERM	<u>REGULATORY AUTHORITY:</u> 24 CFR 982.303(b)(1)	HUD IS WAIVING THE REQUIREMENT THAT THE EXTENSION(S) MUST BE IN ACCORDANCE WITH THE PHA'S ADMINISTRATIVE PLAN TO PROVIDE EXTENSIONS EVEN THOUGH THE PHA HAS BEEN UNABLE TO AMEND ITS POLICY IN THE ADMINISTRATIVE PLAN.	THE PERIOD OF AVAILABILITY ENDS ON 7/31/2020.	Y	4/10/2020
HCV-4: PHA APPROVAL OF ASSISTED TENANCY - WHEN HAP CONTRACT IS EXECUTED	<u>REGULATORY AUTHORITY:</u> 24 CFR 982.305(c)	THE PHA MAY EXECUTE THE HAP CONTRACT AFTER THE 60-DAY DEADLINE HAS PASSED AND MAKE HOUSING ASSISTANCE PAYMENTS BACK TO THE BEGINNING OF THE LEASE TERM. HOWEVER, PHA AND OWNER MUST EXECUTE THE HAP CONTRACT NO LATER THAN 120 DAYS FROM THE BEGINNING OF THE LEASE TERM.	THE PERIOD OF AVAILABILITY ENDS ON 7/31/2020.	Y	4/10/2020

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<p align="center">HCV-5: ABSENCE FROM UNIT</p>	<p><u>REGULATORY AUTHORITY:</u> 24 CFR 982.312</p>	<p>THE PHA MAY AT ITS DISCRETION CONTINUE HOUSING ASSISTANCE PAYMENTS AND NOT TERMINATE THE HAP CONTRACT IF A FAMILY HAS BEEN ABSENT FROM THE UNIT FOR A PERIOD OF MORE THAN 180 CONSECUTIVE CALENDAR DAYS.</p>	<p>THE PERIOD OF AVAILABILITY ENDS ON 12/31/2020. THE PHA MAY NOT MAKE PAYMENTS BEYOND 12/31/2020, AND THE HAP CONTRACT WILL TERMINATE ON THAT DATE IF THE FAMILY IS STILL ABSENT FROM THE UNIT.</p>	<p align="center">Y</p>	<p align="center">4/10/2020</p>
<p align="center">HCV-6: AUTOMATIC TERMINATION OF HAP CONTRACT</p>	<p><u>REGULATORY AUTHORITY:</u> 24 CFR 982.455</p>	<p>PHA MAY, UPON WRITTEN NOTICE TO THE OWNER AND FAMILY, EXTEND THE PERIOD OF TIME FOLLOWING THE LAST PAYMENT TO THE OWNER THAT TRIGGERS THE AUTOMATIC TERMINATION OF THE HAP CONTRACT. EXTENSIONS UNDER THIS PROVISION MAY NOT EXTEND BEYOND 12/31/2020.</p>	<p>THE PERIOD OF AVAILABILITY FOR THE EXTENSION ENDS 12/31/2020. THE PHA MAY NOT EXTEND THE HAP CONTRACT BEYOND 12/31/2020.</p>	<p align="center">Y</p>	<p align="center">4/10/2020</p>

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<p align="center">HCV-7: INCREASE IN PAYMENT STANDARD UNDER HAP CONTRACT TERM</p>	<p><u>REGULATORY AUTHORITY:</u> 24 CFR 982.505(c)(4)</p>	<p>PHAs MAY APPLY THE INCREASED PAYMENT STANDARD AT ANY TIME (e.g. INTERIM RX, OWNER RENT INCREASE) AFTER THE EFFECTIVE DATE OF THE INCREASE IN THE PAYMENT STANDARD AMOUNT, PROVIDED THE INCREASED PAYMENT STANDARD IS USED TO CALCULATE THE HAP NO LATER THAN THE EFFECTIVE DATE OF THE FAMILY'S FIRST REGULAR RX FOLLOWING THE CHANGE.</p> <p>NOTE: IF ANNUAL RX HAS BEEN DELAYED BY PH AND HCV-2 THE PHA MUST USE THE INCREASED PAYMENT STANDARD TO CALCULATE THE HAP BEGINNING THE DATE IF THE WAIVER WAS NOT IN EFFECT.</p>		<p align="center">Y</p>	<p align="center">4/10/2020</p>
<p align="center">HCV-7: UTILITY ALLOWANCE SCHEDULE - REQUIRED REVIEW AND REVISION</p>	<p><u>REGULATORY AUTHORITY:</u> 24 CFR 982.517</p>	<p>PHAs ARE ALLOWED TO DELAY THE REVIEW AND UPDATE OF UTILITY ALLOWANCES</p>	<p>ANY REVIEW AND UPDATE OF UTILITY ALLOWANCES THAT WERE DUE AT SOME POINT IN TIME IN CY 2020 MUST BE COMPLETED NO LATER THAN 12/31/2020</p>	<p align="center">Y</p>	<p align="center">4/10/2020</p>

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HCV-9: HOMEOWNERSHIP OPTION - HOMEOWNERSHIP COUNSELING	<u>STATUTORY AUTHORITY:</u> SECTION 8(y)(1)(D) <u>REGULATORY AUTHORITY:</u> 24 CFR 982.630. 982.636(d)	PHA MAY PERMIT FAMILIES TO PURCHASE A HOME WITHOUT FULFILLING THE NORMALLY APPLICABLE PRE-ASSISTANCE HOMEOWNERSHIP COUNSELING REQUIREMENTS	THE PERIOD OF AVAILABILITY ENDS 7/31/2020	Y	4/10/2020
HCV-10: FAMILY UNIFICATION PROGRAM (FUP): FUP YOUTH AGE ELIGIBILITY TO ENTER HAP CONTRACT	<u>STATUTORY AUTHORITY:</u> SECTION 8(x)(2)	THE PHA MAY EXECUTE A HAP CONTRACT ON BEHALF OF ANY OTHERWISE ELIGIBLE FUP YOUTH NOT MORE THAN 25 YEARS OF AGE (NOT YET REACHED THEIR 26th BIRTHDAY).	THE PERIOD OF AVAILABILITY ENDS 12/31/2020	Y	4/10/2020
PH-1: FISCAL CLOSEOUT OF CAPITAL FUND GRANTS	<u>REGULATORY AUTHORITY:</u> 24 CFR 905.322(b)	ADCC AND AMCC SUBMISSION DEADLINES THAT FELL BETWEEN 3/1/2020 AND 9/30/2020 ARE EXTENDED BY 6 MONTHS.	APPLIES TO ADCC AND AMCC FORMS DUE BETWEEN 3/1 AND 9/30/2020	Y	4/10/2020

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<p align="center">PH-2: TOTAL DEVELOPMENT COSTS</p>	<p><u>REGULATORY AUTHORITY:</u> 24 CFR 905.314(c)</p>	<p>TDC AND HCC LIMITS TO ALLOW THE PUBLIC HOUSING FUNDS COMMITTED TO DEVELOPMENT OF A PROJECT TO EXCEED THE APPLICABLE TDC AND HCC LIMITS BY 25% WITHOUT A WAIVER FROM HUD. AMOUNTS IN EXCESS OF 25% UP TO 50% MAY BE APPROVED BY THE HUD PROGRAM OFFICE ON A CASE-BY-CASE BASIS, IF SUFFICIENT JUSTIFICATION IS PROVIDED.</p> <p>THIS WAIVER APPLIES TO PUBLIC HOUSING DEVELOPMENT, MIXED-FINANCE DEVELOPMENT AND CHOICE NEIGHBORHOODS DEVELOPMENT.</p> <p>ALL OTHER REQUIREMENTS OF DEVELOPMENT SET FORTH IN 24 CFR 905.600 STILL APPLY.</p>	<p>A COMPLETE DEVELOPMENT PROPOSAL MUST BE SUBMITTED TO HUD NO LATER THAN 12/31/2021 FOR A PROJECT TO BE ELIGIBLE FOR THIS WAIVER.</p>	<p align="center">Y</p>	<p align="center">4/10/2020</p>
<p>PH-3: COST AND OTHER LIMITATIONS: TYPES OF LABOR COSTS</p>	<p><u>REGULATORY AUTHORITY:</u> 24 CFR 905.314(j)</p>	<p>NON-HIGH PERFORMER PHAs MAY USE FORCE ACCOUNT LABOR FOR MODERNIZATION ACTIVITIES EVEN IF THIS ACTIVITY HAS NOT BEEN INCLUDED IN THE NON-HIGH PERFORMER PHA'S 5-YEAR ACTION PLAN.</p>	<p>THE PERIOD OF AVAILABILITY ENDS 12/31/2020</p>	<p align="center">Y</p>	<p align="center">4/10/2020</p>

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PH-4: ACOP: ADOPTION OF TENANT SELECTION POLICIES	<u>REGULATORY AUTHORITY:</u> 24 CFR 960.202(c)(1)	PHAs MAY ADOPT AND IMPLEMENT TO THE ACOP ON AN EXPEDITED BASIS, WITHOUT FORMAL BOARD APPROVAL. ANY INFORMALLY ADOPTED REVISIONS UNDER THIS WAIVER AUTHORITY MUST BE FORMALLY ADOPTED AS SOON AS PRACTICABLE FOLLOWING 6/30/2020, BUT NO LATER THAN 7/31/2020.	THE PERIOD OF AVAILABILITY ENDS 7/31/2020	Y	4/10/2020
PH-5: COMMUNITY SERVICE AND SELF-SUFFICIENCY REQUIREMENT (CSSR)	<u>STATUTORY AUTHORITY:</u> SECTION 12(c) <u>REGULATORY AUTHORITY:</u> 24 CFR 960.603(a), 960.603(b)	COMMUNITY SERVICE AND SELF-SUFFICIENCY REQUIREMENT IS SUSPENDED. IF A PHA ADOPTS THIS WAIVER, TENANTS WILL NOT BE SUBJECT TO THIS REQUIREMENT UNTIL THE FAMILY'S NEXT ANNUAL RX.	THE PERIOD OF AVAILABILITY ENDS 3/31/2021	Y	4/10/2020
PH-6: ENERGY AUDITS	<u>REGULATORY AUTHORITY:</u> 24 CFR 965.302	THE PERFORMANCE OF ENERGY AUDITS IS SUSPENDED FOR ONE YEAR FOR THOSE THAT WERE DUE BEFORE 12/31/2020.	THE PERIOD OF AVAILABILITY IS ONE YEAR BEYOND THE DATE OF THE ENERGY AUDIT DEADLINE IN 2020 FOR THE IMPACTED PROJECT	Y	4/10/2020

SUMMARY OF PUBLIC HOUSING AND HCV WAIVERS AND ALTERNATIVE REQUIREMENTS (PIH 2020-05)

ITEM	STATUTORY AND REGULATORY WAIVERS	SUMMARY OF ALTERNATIVE REQUIREMENTS	AVAILABILITY PERIOD ENDS	WAIVER AND ALTERNATIVE REQUIREMENT ADOPTED (Y/N)?	DATE OF PHA ADOPTION
<p align="center">PH-7: OVER-INCOME FAMILIES</p>	<p><u>STATUTORY AUTHORITY:</u> SECTION 16(a)(5)</p> <p><u>REGULATORY AUTHORITY:</u> HOTMA OF 2016: FINAL IMPLEMENTATION OF THE PUBLIC HOUSING INCOME LIMIT (83 FR 35490, JULY 26, 2018)</p> <p><u>SUB-REGULATORY GUIDANCE:</u> NOTICE PIH 2019-11</p>	<p>OVER-INCOME FAMILIES MAY REMAIN IN THEIR UNITS AND TO CONTINUE TO PAY THE SAME RENTAL AMOUNT UNTIL SUCH TIME THAT A PHA CONDUCTS THE NEXT ANNUAL INCOME RECERTIFICATION THAT WOULD IMPACT THE FAMILY.</p> <p>IN ORDER TO ADOPT THIS WAIVER PHAs MUST ALSO ADOPT A WAIVER UNDER PH AND HCV-2.</p>	<p>THE PERIOD OF AVAILABILITY ENDS 12/31/2020</p>	<p align="center">Y</p>	<p align="center">4/10/2020</p>
<p align="center">PH-8: RESIDENT COUNCIL ELECTIONS</p>	<p><u>REGULATORY AUTHORITY:</u> 24 CFR 964.130(a)(1)</p>	<p>PHAs MAY DELAY RESIDENT COUNCIL ELECTIONS BEYOND THE THREE-YEAR LIMIT IF NECESSARY. HOWEVER, THE DELAYED RESIDENT COUNCIL ELECTION MUST BE RESCHEDULED AND HELD AS SOON AS REASONABLY POSSIBLE ONCE CIRCUMSTANCES PERMIT, AFTER 7/31/2020.</p>	<p>THE PERIOD OF AVAILABILITY ENDS 7/31/2020</p>	<p align="center">Y</p>	<p align="center">4/10/2020</p>
<p align="center">PH-9: REVIEW AND REVISION OF UTILITY ALLOWANCES</p>	<p><u>REGULATORY AUTHORITY:</u> 24 CFR 965.507</p>	<p>PHAs MAY DELAY THE REVIEW AND UPDATE OF UTILITY ALLOWANCES.</p>	<p>ANY REVIEW AND UPDATE OF UTILITY ALLOWANCES THAT WERE DUE AT SOME POINT IN TIME IN CY 2020 MUST BE COMPLETED NO LATER THAN 12/31/2020</p>	<p align="center">Y</p>	<p align="center">4/10/2020</p>

SUMMARY OF PUBLIC HOUSING AND HCV WAIVERS AND ALTERNATIVE REQUIREMENTS (PIH 2020-05)

ITEM	STATUTORY AND REGULATORY WAIVERS	SUMMARY OF ALTERNATIVE REQUIREMENTS	AVAILABILITY PERIOD ENDS	WAIVER AND ALTERNATIVE REQUIREMENT ADOPTED (Y/N)?	DATE OF PHA ADOPTION
PH-10: TENANT NOTIFICATIONS FOR CHANGES TO PROJECT RULES AND REGULATIONS	<u>REGULATORY AUTHORITY:</u> 24 CFR 966.5	HUD IS WAIVING THE REQUIREMENT TO PROVIDE SUCH ADVANCE NOTICE, EXCEPT ADVANCE NOTICE MUST BE PROVIDED FOR ANY CHANGES RELATED TO TENANT CHARGES. ALTHOUGH HUD IS WAIVING THE ADVANCED NOTICE, PHAs MUST STILL PROVIDE ADEQUATE NOTIFICATION TO IMPACTED FAMILIES WITHIN 30 DAYS OF MAKING SUCH CHANGES.	THE PERIOD OF AVAILABILITY ENDS 7/31/2020	Y	4/10/2020
PHAS	<u>REGULATORY AUTHORITY:</u> 24 CFR 902	HUD WILL NOT ISSUE A NEW PHAS SCORE UNLESS THE PHA REQUESTS THAT A NEW PHAS SCORE BE ISSUED. HUD WILL INSTEAD CARRY FORWARD THE MOST RECENT PHAS SCORE ON RECORD.	HUD WILL RESUME ISSUING NEW PHAS SCORES BEGINNING WITH PHAs WITH FISCAL YEAR AND DATES OF 3/31/2021	Y	4/10/2020
SEMAP	<u>REGULATORY AUTHORITY:</u> 24 CFR 985	FOR ANY PHA WITH A FISCAL YEAR ENDING ON OR BEFORE 12/31/2020, HUD WILL NOT ISSUE A NEW SEMAP SCORE UNLESS THE PHA REQUESTS THAT A NEW SEMAP SCORE BE ISSUED. HUD WILL INSTEAD CARRY FORWARD THE MOST RECENT SEMAP SCORE ON RECORD.	HUD WILL RESUME ISSUING NEW SEMAP SCORES BEGINNING WITH PHAs WITH FISCAL YEAR AND DATES OF 3/31/2021	Y	4/10/2020

SUMMARY OF PUBLIC HOUSING AND HCV WAIVERS AND ALTERNATIVE REQUIREMENTS (PIH 2020-05)

ITEM	STATUTORY AND REGULATORY WAIVERS	SUMMARY OF ALTERNATIVE REQUIREMENTS	AVAILABILITY PERIOD ENDS	WAIVER AND ALTERNATIVE REQUIREMENT ADOPTED (Y/N)?	DATE OF PHA ADOPTION
<p align="center">UNIFORM FINANCIAL REPORTING STANDARDS; FILING OF FINANCIAL REPORTS; REPORTING COMPLIANCE DATES</p>	<p><u>REGULATORY AUTHORITY:</u> 24 CFR 5.801(c), 5.801(d)(1)</p>	<p>DEADLINE TO SUBMIT AUDITED FINANCIAL INFORMATION IS EXTENDED 6 MONTHS.</p> <p>DEADLINE TO SUBMIT UNAUDITED FINANCIAL INFORMATION FOR PHAS WITH A FYE OF 12/31/2019 AND 3/31/2020 IS EXTENDED 6 MONTHS.</p>	<p>PERIOD OF AVAILABILITY VARIES BY PHA FYE.</p> <p>UNAUDITED FINANCIAL INFORMATION FOR PHA WITH FYE OF 3/31/2020 IS 11/30/2020.</p> <p>AUDITED FINANCIAL INFORMATION FOR PHA WITH FYE OF 3/31/2020 IS 6/30/2021</p>	<p align="center">Y</p>	<p align="center">4/10/2020</p>
<p align="center">PHA REPORTING REQUIREMENTS ON HUD FORM 50058</p>	<p><u>REGULATORY AUTHORITY:</u> 24 CFR 908, 982.158</p> <p><u>SUB-REGULATORY GUIDANCE:</u> PIH NOTICE 2011-65</p>	<p>HUD IS WAIVING THE 60-DAY DEADLINE AND PROVIDING PHAS MUST SUBMIT FORM HUD-50058 FOR TRANSACTIONS IMPACTED BY IMPLEMENTED WAIVERS AND ALTERNATIVE REQUIREMENTS WITHIN 90 DAYS OF THE EFFECTIVE DATE OF THE ACTION.</p>	<p>THE PERIOD OF AVAILABILITY ENDS 12/31/2020</p>	<p align="center">Y</p>	<p align="center">4/10/2020</p>
<p align="center">DESIGNATED HOUSING PLANS - HUD 60-DAY NOTIFICATION</p>	<p><u>STATUTORY AUTHORITY:</u> SECTION 7(e)(1)</p>	<p>HUD IS WAIVING THE 60-DAY NOTIFICATION REQUIREMENT FOR DESIGNATED HOUSING PLAN SUBMISSIONS FOR THOSE PLANS SUBMITTED AFTER 3/1/2020.</p>	<p>THIS WAIVER ENDS ON 7/31/2020, UNLESS SUBSEQUENTLY EXTENDED BY HUD</p>	<p align="center">Y</p>	<p align="center">4/10/2020</p>

SUMMARY OF PUBLIC HOUSING AND HCV WAIVERS AND ALTERNATIVE REQUIREMENTS (PIH 2020-05)

ITEM	STATUTORY AND REGULATORY WAIVERS	SUMMARY OF ALTERNATIVE REQUIREMENTS	AVAILABILITY PERIOD ENDS	WAIVER AND ALTERNATIVE REQUIREMENT ADOPTED (Y/N)?	DATE OF PHA ADOPTION
EXTENSION OF DEADLINE FOR PROGRAMMATIC OBLIGATION AND EXPENDITURE OF CAPITAL FUNDS	<u>STATUTORY AUTHORITY:</u> SECTION 9(j) <u>REGULATORY AUTHORITY:</u> 24 CFR 905.306(d)(5), 905.306(f)	THE OBLIGATION END DATE AND THE EXPENDITURE END DATE OF ALL OPEN CAPITAL FUND GRANTS ARE EXTENDED BY ONE YEAR FROM THE CURRENT OBLIGATION AND END DATE	NO PROGRAMMATIC EXPENDITURE END DATE SHALL BE EXTENDED BEYOND ONE MONTH PRIOR TO THE CLOSURE OF THE RELEVANT APPROPRIATION ACCOUNT, PURSUANT TO 31 U.S.C. 1552.	Y	4/10/2020