5-Year PHA Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires: 02/29/2016
(for All PHAs)		

**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-50075-5Y is to be completed once every 5 PHA fiscal years by all PHAs.

А.	PHA Information	l <b>.</b>				
A.1	PHA Name: <u>DuF</u>	Page Housing Au	<u>ithority</u>	РН	A Code: <u>IL101</u>	
	PHA Plan Submission Availability of Inform A PHA must identify th and proposed PHA Plan reasonably obtain addit submissions. At a mini	<b>Type:</b> S-Ye <b>ation.</b> In addition the specific location are available for ional information imum, PHAs must As are strongly e	on to the items listed in this form on(s) where the proposed PHA r inspection by the public. Add n on the PHA policies contained st post PHA Plans, including up ncouraged to post complete PH	Revised 5-Year Plan Submission n, PHAs must have the elements listo Plan, PHA Plan Elements, and all inf litionally, the PHA must provide info 1 in the standard Annual Plan, but ex odates, at each Asset Management Pr A Plans on their official websites. P	ed below readily ava formation relevant to prmation on how the cluded from their st oject (AMP) and m	o the public hearing e public may reamlined ain office or central
	PHA Consortia: (C	heck box if subm	nitting a Joint PHA Plan and con			
	Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units i PH	n Each Program HCV
	Lead PHA:					

В.	<b>5-Year Plan.</b> Required for <u>all</u> PHAs completing this form.
B.1	Mission. State the PHA's mission for serving the needs of low- income, very low- income, and extremely low- income families in the PHA's jurisdiction for the next five years. Affirmatively further fair housing, utilizing resources to serve vulnerable populations, by providing access to affordable housing to help improve quality of life and promote self-sufficiency.

B.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low- income, very low-income, and extremely low- income families for the next five years.
	Objective 1. Increase the availability of decent, safe and affordable housing.
	Goal 1. Expand the supply:
	<ul> <li>Apply for additional vouchers when available to meet the needs of general or special needs populations (FUP, Mainstream, VASH, Housing Conversion Actions and general Housing Choice Vouchers).</li> </ul>
	<ul> <li>b. Continue to participate in the Regional Housing Initiative to access new developments in DuPage County and promote mobility moves to opportunity areas.</li> </ul>
	Goal 2. Improve the quality of assisted housing:
	<ul> <li>a. Work to maintain High Performer status in accordance with SEMAP scoring.</li> <li>b. With data entered into YARDI Voyager software (DHA system of record), develop reports and methods to enhance tracking services, activities and outcomes in a fully integrated manner (including finance, leasing, HCV management, etc.).</li> </ul>
	<ul> <li>c. Further develop the stakeholder feedback process to provide HCV tenants and landlords with a consistent means to identify strengths and weaknesses and to suggest improvements to DHA.</li> <li>d. Increase assisted housing choices by:</li> </ul>
	<ul> <li>Continuing to provide referrals to partner agencies for voucher mobility counseling and Family Self-sufficiency program enrollment.</li> </ul>
	<ul> <li>Increase administration of portability vouchers and programs</li> </ul>
	e. Maximize the participation of landlords in the HCV program through their attendance at regular educational sessions; partnership with Community Investment Corporation and the DuPage Continuum of Care to conduct property management certification classes; conduct survey feedback on DHA services and increasing registration to use the DHA Owners Portal.
	Objective 2. Improve the quality of life and economic vitality; promote self-sufficiency and the
	use of asset development for individual households.
	<ul> <li><u>Goal 1. Program enhancements</u>:         <ul> <li>Expand participation in collaborative groups operating in DuPage County to maximize sharing of information and tenant access to support systems that will improve self-sufficiency outcomes (DuPage Continuum of Care, Community Connections Meetings, DuPage Housing Action Configure et a)</li> </ul> </li> </ul>
	<ul> <li>Coalition, etc.).</li> <li>b. Continue to cross-train other providers of housing services in DuPage County to increase employee knowledge of services available to tenants (DuPage Home Ownership Center, DuPage Habitat for Humanity, Community Housing Advocacy and Development organization, DuPage County Community Development Department, Midwest Shelter for Homeless Veterans, etc.).</li> </ul>
	<ul> <li>c. Encourage the use of the Information Portal sites for Owners and Tenants, which will allow them to get real time data.</li> </ul>
	Goal 2. Promotion of Self-Sufficiency of HCV Program Participants: a. Encourage the participation of HCV tenants in the Family Self-Sufficiency program.
	<ul> <li>b. Encourage the use of the DHA website and Tenant Portal to link HCV tenants to organizations and programs in DuPage County that provide employment services and opportunities.</li> </ul>
	<ul> <li>c. Encourage the use of the DHA website to link elderly HCV tenants to programs and services that assist seniors to be as independent as possible.</li> </ul>
	Objective 3. Ensure Equal Opportunity in Housing.
	Goal 1. Affirmative Measures:
	<ul> <li>a. Investigate the purchase and use of additional on-line training packets that will better inform program participants regarding issues that impact their housing and housing search processes (Fair Housing regulations, Tenant Rights, etc.)</li> </ul>

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	<ul> <li>b. Work cooperatively with landlords to provide safe, decent and affordable housing regardless of the race, color, religion, native origin, gender, sexual orientation/identity, marital status, family status, disability, ancestry or age of the applicant.</li> <li>c. Work with partner advocates to expand Fair Housing guidelines County wide that would prohibit property owners from denying voucher holders the ability to rent their unit strictly because a source of income that contributes to their ability to pay rent may include a housing voucher.</li> </ul>
B.3	<b>Progress Report.</b> Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. The DuPage Housing Authority works collaboratively with the other social services agencies in the County to find ways to meet the needs of those who seek affordable housing. In 2020 the Compliance Officer of DHA will serve as the Chair of the Leadership Committee for the local Continuum of Care for the Homeless.
	DHA continues to modify its Administrative Plan to eliminate barriers that may make it more difficult for the homeless and those exiting institutional settings to secure housing choice vouchers. In 2014 DHA last made changes to its Administrative Plan to provide a preference to persons who are currently in Continuum of Care-funded units of Permanent Supported Housing. This new preference was available to all applicants beginning in March 2019 which was the last time DHA opened the general Wait List for the HCV program. DHA received new voucher allocations in April 2018 and March 2019 for 25 VASH vouchers and 60 Mainstream vouchers respectively. All VASH vouchers are utilized and the Mainstream vouchers are expected to be fully utilized within 6 months of the initial funding effective date due to assistance from the DuPage Continuum of Care.
	The DuPage Housing Authority will continue its partnership with the Regional Housing Initiative, which has resulted in more than 150 mobility moves to opportunity areas for families over the past 5 years, while also bringing a new affordable housing development for persons with disabilities into DuPage County. The next development (Naperville Elderly Homes) which has tentatively received RHI support, provides supported housing to elderly persons and veterans and will be located in Naperville, IL. This project will use 18 project-based vouchers and is slated for opening in 2022.
B.4	<ul> <li>Violence Against Women Act (VAWA) Goals. Provide a statement of the PHA's goals, activities objectives, policies, or programs that will enable the PHA to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault, or stalking.</li> <li>The DuPage Housing Authority does not operate public housing, but there is a local preference for wait list applicants who indicate they are a victim of domestic violence. DHA strives to connect HCV program participants with services they may require if they are a victim of domestic violence. DHA is a member of the DuPage County Continuum of Care and participates in the Needs Assessment Committee. In addition, the agency's Compliance Officer serves as the Chair of the Leadership Committee. The DuPage County Continuum of Care includes over 100 members that includes Family Shelter Services, the YWCA, DuPage County Health Department, Peoples Resource Center, Catholic Charities, Prairie State Legal Services and other providers of direct services to victims in DuPage County.</li> </ul>
	DHA sends staff to training on this topic to keep current on information needed to provide referral information to voucher holders. All program participants are provided information on their rights under VAWA during their briefing to the HCV program. The briefing packet includes the information and referral information for various services broken down by the various communities in the County. Participants are notified of their rights to relocate if needed to maintain their safety without risk of loss of their voucher.

B.5	<ul> <li>Significant Amendment or Modification. Provide a statement on the criteria used for determining a significant amendment or modification to the 5-Year Plan.</li> <li>There have been neither any substantial deviations / modifications nor significant modifications to the DHA Annual Plan. For the DuPage Housing Authority, a substantial deviation / modification from the Annual Plan would include: <ol> <li>The addition or discontinuation of a HUD funded program under the HCV program (FSS, Homeownership, etc.)</li> <li>Major deviation from or change in established program operational goals and objectives.</li> <li>Decision to change the identified target populations eligible for project-based voucher funding in the County.</li> </ol> </li> <li>For the DuPage Housing Authority, a significant amendment to the plan would include: <ol> <li>Changes to the application process for the HCV Wait List.</li> </ol> </li> </ul>
	The DuPage Housing Authority anticipates opening its Wait List for HCV Vouchers in the next 12-18 months after it was last opened in March 2019 and June 2016 before that. Before opening the list all policies and procedures related to this activity will be reviewed by staff as well as by the Board of Commissioners. Any proposed changes to the process or critical policies, such as assignment of preferences, etc. will be approved by the Commissioners and included in the revised Administrative Plan for DHA.
B.6	Resident Advisory Board (RAB) Comments.
	(a) Did the RAB(s) provide comments to the 5-Year PHA Plan?
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	(b) If yes, comments must be submitted by the PHA as an attachment to the 5-Year PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.
	Once constituted no RAB members have actually attended subsequent RAB meetings or other public meetings, have not offered comment to the PHA 5-Year Plan, Annual Plan or Administrative Plan and in fact are historically non-participative. This requires DHA to seat a new RAB each year. We have solicited input and assistance from Prairie State Legal Services, the DuPage Continuum of Care, elected officials and others trying to identify volunteers for the RAB. To this point no RAB has successfully remained intact for longer than the initial meeting to create the RAB.
B.7	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.

# **Instructions for Preparation of Form HUD-50075-5Y 5-Year PHA Plan for All PHAs**

### A. PHA Information 24 CFR §903.23(4)(e)

A.1 Include the full PHA Name, PHA Code, , PHA Fiscal Year Beginning (MM/YYYY), PHA Plan Submission Type, and the Availability of Information, specific location(s) of all information relevant to the hearing and proposed PHA Plan.

PHA Consortia: Check box if submitting a Joint PHA Plan and complete the table.

#### B. 5-Year Plan.

- **B.1 Mission.** State the PHA's mission for serving the needs of low- income, very low- income, and extremely low- income families in the PHA's jurisdiction for the next five years. (24 CFR §903.6(a)(1))
- **B.2** Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of lowincome, very low- income, and extremely low- income families for the next five years. (24 CFR §903.6(b)(1)) For Qualified PHAs only, if at any time a PHA proposes to take units offline for modernization, then that action requires a significant amendment to the PHA's 5-Year Plan.
- **B.3 Progress Report**. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. (24 CFR §903.6(b)(2))
- B.4 Violence Against Women Act (VAWA) Goals. Provide a statement of the PHA's goals, activities objectives, policies, or programs that will enable the PHA to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault, or stalking. (24 CFR §903.6(a)(3))
- B.5 Significant Amendment or Modification. Provide a statement on the criteria used for determining a significant amendment or modification to the 5-Year Plan.

#### B.6 Resident Advisory Board (RAB) comments.

- (a) Did the public or RAB provide comments?
- (b) If yes, submit 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 §903.17(a), 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 5-Year PHA Plan. The 5-Year PHA Plan provides the PHA's mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low-income families and the progress made in meeting the goals and objectives described in the previous 5-Year Plan.

Public reporting burden for this information collection is estimated to average .76 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.