



City of Las Vegas

1700 N. Grand Avenue | Las Vegas, NM 87701 | T 505.454.1401 | lasvegasnm.gov

Madam Mayor Tonita Gurulé-Girón

**CITY OF LAS VEGAS
PUBLIC HOUSING AUTHORITY BOARD MEETING AGENDA
MAY 15, 2019 –WEDNESDAY– 5:30 P.M.
City Council Chambers
1700 North Grand Avenue**

(The City Council is the Housing Authority Board of Commissioner on any matters concerning the Housing Department.)

I. CALL TO ORDER

II. ROLL CALL

III. PLEDGE OF ALLEGIANCE

IV. MOMENT OF SILENCE

V. APPROVAL OF AGENDA

VI. APPROVAL OF MINUTES

Approval/Disapproval of minutes of the Meetings on April 17, 2019.

VII. PUBLIC INPUT ** (not to exceed 3 minutes per person and persons must sign up at least fifteen (15) minutes prior to meeting)

VIII. PRESENTATION ** (not to exceed 10 minutes per person)

1. Housing Authority Finance Report – Financial Specialist

IX. HOUSING DIRECTOR'S MONTHLY REPORT

X. BUSINESS ITEMS

1. Approval/Disapproval of Resolution No. 19-23 to Approve and Adopt the Housing Authority's 2019 Annual Plan and 5 Year Capital Fund Plan.

Natasha Martinez-Padilla, Finance Specialist The US Department of Housing and Urban Development (HUD) requires Housing Authority's to develop an Annual Plan and Capital Fund Plan to ensure a plan is in place for future improvements to the Housing Authority.

XI. COMMISSIONER'S REPORT

XII. EXECUTIVE SESSION/CLOSED SESSION

THE HOUSING AUTHORITY BOARD OF COMMISSIONERS MAY CONVENE INTO EXECUTIVE SESSION IF SUBJECT MATTER OF ISSUES ARE EXEMPT FROM THE OPEN MEETINGS REQUIREMENT UNDER §(H) OF THE OPEN MEETINGS ACT.

- i. Personnel matters, as permitted by Section 10-15-1(H) (2) of the New Mexico Open Meetings Act, NMSA 1978.**
- ii. Matters subject to the attorney client privilege pertaining to threatened or pending litigation in which the City of Las Vegas is or may become a participant, as permitted by Section 10-15-1(H) (7) of the New Mexico Open Meetings Act, NMSA 1978.**
- iii. Matters pertaining to the discussion of the sale and acquisition of real property, as permitted by Section 10-15-1(H) (8) of the Open Meetings Act, NMSA 1978.**

XIII. ADJOURN

ATTENTION PERSONS WITH DISABILITIES: The meeting room and facilities are accessible to persons with mobility disabilities. If you plan to attend the meeting and will need an auxiliary aid or service, please contact the City Clerk's Office prior to the meeting so that arrangements may be made.

NOTE: A final Agenda will be posted 72 hours prior to the meeting. Copies of the Agenda may be obtained from City Hall, Office of the City Clerk, 1700 North Grand Avenue, Las Vegas, New Mexico 87701.

MINUTES OF THE CITY OF LAS VEGAS HOUSING AUTHORITY COMMISSION MEETING HELD ON WEDNESDAY APRIL 17, 2019 AT 5:30 P.M. IN THE CITY COUNCIL CHAMBERS.

MADAM CHAIR: Tonita Gurulé-Girón

COMMISSIONERS: Barbara Casey
Ember Davis Absent
David Romero
Vince Howell
David Ulibarri

ALSO PRESENT:
Esther Garduno-Montoya, City Attorney
Barbara Padilla, Interim Housing Director
Natasha Martinez-Padilla, Finance Specialist

CALL TO ORDER

Meeting was called to order by Madam Chair Tonita Gurulé-Girón.

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

Madam Chair Tonita Gurulé-Girón asked Commissioner Vince Howell to offer the moment of silence. Commissioner Howell offered a moment of silence saying please keep in mind all our community members that are concerned about our community. Please give our leadership and our government the guidance to do the right thing Lord. Amen.

APPROVAL OF AGENDA

Commissioner Barbara Casey made a motion to approve the agenda as presented. Commissioner Vince Howell seconded the motion.

Madam Chair Gurulé-Girón asked for a roll call. Roll call was taken and reflected the following.

Commissioner David Romero	Yes	Commissioner Barbara Casey	Yes
Commissioner Vince Howell	Yes	Commissioner Ember Davis	Absent
Commissioner David Ulibarri	Yes		

Barbara Padilla re-read the motion and advised the motion carried.

APPROVAL MINUTES

Commissioner Barbara Casey made a motion to approve the minutes of the meeting of March 20, 2019. Commissioner Vince Howell and Commissioner Ulibarri seconded the motion.

Madam Chair Gurulé-Girón asked for a roll call. Roll call was taken and reflected the following.

Commissioner David Ulibarri	Yes	Commissioner David Romero	Yes
Commissioner Vince Howell	Yes	Commissioner Ember Davis	Absent
Commissioner Barbara Casey	Yes		

Barbara Padilla re-read the motion and advised the motion carried.

PUBLIC INPUT

None at this time.

PRESENTATION

HOUSING AUTHORITY FINANCE REPORT

Natasha Martinez-Padilla, Financial Specialist presented the Housing Authority's Revenue and Expenditure report for the month through March 31, 2019. Mrs. Martinez-Padilla stated 75% of the year has lapsed, 9 out of the 12 months. She stated revenues, they are billing as expected, slightly over at 79%. This will be increasing slightly as they are putting two more units on the rent roll. Mrs. Martinez-Padilla explained that two units that were just rehabilitated were put on the rent roll bringing the HA to 251 units. Mrs. Martinez Padilla explained that anything under 250 units is considered a small Housing Authority. She stated that the HA's Fair Cloth limit is 377 units. Mrs. Martinez Padilla stated the HA has 267 units on our ACC (Annual Contributions Contract), and currently 251 units are occupiable. She stated that the revenues will be increasing because they will be getting subsidy for the two additional units within the next 2 years, as well as dwelling rents for the two additional units and other units as they come up. Mrs. Martinez-Padilla stated the Operating Subsidy is at 81%. She stated that HUD has shown them what they will be getting through May, so in May they will get June's allocation. They will see where they will be standing as far as accrued revenue and receivable at the end of the fiscal year. For Other Income, she stated this is the late fee charges and unit repair, it's always going to be a little bit higher. For transfers the HA has already received the full transfers in. The HA is at 84% on the Revenue side. On the Expenditure side, the HA is low at 59%. The HA will be using some of the Operating Expenses to purchase two vehicles. There are currently two vehicles out of commission, so the HA is hoping to use the budget to purchase two. She stated the HA has been very frugal this year so they hope to be able to purchase the needed vehicles for the maintenance staff.

Mrs. Martinez-Padilla stated that last week they submitted the Operating Subsidy Calculation to the Albuquerque Field Office for review.

Commissioner David Romero asked how the purchasing of the vehicles is done. Mrs. Martinez-Padilla stated at this time they are just finding budget for it right now, but they will have to do an independent cost estimate as far as federal funds go and then they will use a state contract.

HOUSING DIRECTORS MONTHLY REPORT

Interim Director Barbara Padilla reported that in the month of March, maintenance staff prepared 6 units for move-ins. There were 4 move-outs within the month as well. Maintenance also continued to do work orders and grounds keeping.

Interim Director Padilla stated that the Waiting List Manager continues to accept and process applications daily. She stated at the end of March there were 54 applicants on the waiting list, with 6 applications being processed for move-ins. The Housing Managers continue with their lease enforcement, lease renewals, annual and special inspections and other day to day operations.

Interim Director Padilla stated as Natasha mentioned, the HA added two new units to the rent roll. She stated those were then units they had discussed previously that underwent remodeling, which are 303 Sandoval and 408 Sandoval. Those units are now on the rent roll and the number on the monthly report of units available to rent has changed from 249 to 251 units available to rent.

Interim Director Padilla stated the HA had a public input meeting on April 16th at the HA office to discuss the 2019 Annual Plan and the Capital Fund Program 5 Year Action Plan. She stated there was also a Resident Advisory Board meeting as well on Thursday, prior to that.

Commissioner David Romero asked if the HA has heard anything from the HUD review. Interim City Manager, Ann Marie Gallegos stated, no, they have not. Commissioner Romero stated he does not know how this

works, but asked will the response come to Housing, or the City Manager, or the Mayor. Interim Director Barbara Padilla stated she believes it will go to the Mayor's office. Commissioner Romero asked Madam Chair Gurulé-Girón if the Commissioners will get a copy of the response. Madam Chair Gurulé-Girón stated that once they get the processes at that point in time, then the City Manager will either release the report once it meets a certain criteria and then at that point in time they will either discuss it in open session or they can choose to discuss it, it depends on the findings, in executive session.

COMMISSIONERS REPORT

Commissioner Romero asked, as far as policies that the commission approved, he asked if they were waiting for a response on that. Natasha Martinez-Padilla stated that the last time they got a response, was the response they received back in July. She stated that as far as the other policies that were submitted, the internal control policy, the accounting policy and the disposition of obsolete items, those 3 items that were sent back in November, they have not received responses on those.

Madam Chair Gurulé-Girón asked if Mrs. Martinez-Padilla could follow up on that, and stated to get it in writing. She stated, yes ma'am.

Commissioner Barbara Casey stated that she was lucky enough to attend the Public Input Meeting yesterday. She stated that she was impressed with the information that was presented for the participants in that meeting. She stated there were very relevant questions asked and answered, and she wanted to thank Mrs. Martinez-Padilla and Interim Director Barbara Padilla for putting on a very well organized community event. She stated there was a nice group of residents and people from Las Vegas.

Commissioner Vince Howell stated the question was already answered with regard to communication with Federal HUD, he asked, what about Albuquerque HUD. He asked, how is our relationship with them, are they communicating to us. Interim Director Padilla informed the Commission that the Albuquerque field office communicates very well with the Housing Authority. She stated they are always available to help staff with whatever issues they have. She stated they are in constant touch with HUD because there is always reporting that is due and always questions being asked. She stated the Albuquerque field office always responds.

Commissioner Howell asked, so there are no concerns coming from them about our operations? Natasha Martinez-Padilla stated to the commission that as far as operations, she has never heard of concerns. She stated that the HA addressed and completed any operating findings that came from the compliance review. She stated that the ACOP (Admissions and Continued Occupancy Policy) was completed and updated. She stated she believes HUD is content as far as how operations are functioning. She stated the HA has not submitted anything late. The FDS (Financial Data Schedule) was submitted on time, the Operating Subsidy was received on time. The semi-annual labor standards report was submitted on time. She stated all reporting has been timely.

Commissioner Howell stated that he hopes the report from Federal HUD, their review, will be going to them, the council, and that it won't be redacted.

EXECUTIVE SESSION

None

ADJOURN

Commissioner Barbara Casey made a motion to adjourn the meeting. Commissioner Vince Howell seconded the motion.

Madam Chair Gurulé-Girón asked for a roll call. Roll call was taken and reflected the following.

Commissioner Vince Howell Yes
Commissioner David Romero Yes
Commissioner Barbara Casey Yes

Commissioner David Ulibarri Yes
Commissioner Ember Davis Absent

Barbara Padilla re-read the motion and advised the motion carried.

Madam Chair Tonita Gurulé-Girón

ATTEST

Casandra Fresquez, City Clerk

**HOUSING DEPARTMENT-REVENUE COMPARISON
THRU April 30, 2019- 83% OF YEAR LAPSED (10 of 12 months)
FISCAL YEAR 2019**

	A	B	C	D	E	G (E/B)
	FY 2018	FY 2019	FY 2019	FY 2018	FY 2019	% REV
	BUDGET	BUDGET	YTD - BUDGET	ACTUAL	YTD - ACTUAL	
DWELLING RENT	540,000	540,000	450,000	516,011	473,736	88%
OPERATING SUBSIDY	640,000	640,000	533,333	684,165	570,447	89%
HOUSING-OTHER INCOME	12,850	13,450	11,208	21,707	14,360	107%
TRANSFERS IN (CFP FUNDS)	78,585	172,090	143,408	10,000	187,433	109%
TOTAL	1,271,435	1,365,540	1,137,950	1,231,883	1,245,977	91%

(Other income includes: interest, late fee charges and unit repair materials)

**HOUSING DEPARTMENT- EXPENDITURE COMPARISON
THRU April 30, 2019- 83% OF YEAR LAPSED (10 of 12 months)
FISCAL YEAR 2019**

	A	B	C	D	E	F	H (E/B)
	FY 2018	FY 2019	FY 2019	FY 2018	FY 2019	FY 2017	%
	BUDGET	BUDGET	YTD - BUDGET	ACTUAL	YTD - ACTUAL	AVAIL. BAL.	BDGT
EMPLOYEE EXP.	649,727	651,002	542,502	606,820	491,587	159,415	76%
OPERATING EXP.	637,693	692,881	577,401	491,265	394,077	298,804	57%
TOTAL	1,287,420	1,343,883	1,119,903	1,098,085	885,664	458,219	66%

CITY COUNCIL MEETING AGENDA REQUEST

DATE: 05/03/2019 DEPT: Housing MEETING DATE: 05/15/2019

ITEM/TOPIC:

Resolution No. 19-23 to Approve and Adopt the Housing Authority's 2019 Annual Plan and 5 Year Capital Fund Plan.

ACTION REQUESTED OF COUNCIL:

Approval/Disapproval of Resolution No. 19-23 to Approve and Adopt Housing Authority's 2019 Annual Plan and 5 Year Capital Fund Plan.

BACKGROUND/RATIONALE:

The US Department of Housing and Urban Development (HUD) requires Housing Authority's to develop an Annual Plan and a Capital Fund Plan to ensure a plan is in place for future improvements to the Housing Authority.

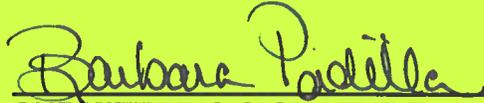
STAFF RECOMMENDATION:

Recommend approval of Resolution No. 19-23 to Approve and Adopt the Housing Authority's 2019 Annual Plan and 5 Year Capital Fund Plan.

COMMITTEE RECOMMENDATION:

THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY MANAGER'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.

REVIEWED AND APPROVED BY:


SUBMITTER'S SIGNATURE


TONITA GURULE-GIRON
HOUSING COMMISSION CHAIRMAN

TANA VEGA
INTERIM FINANCE DIRECTOR
(PROCUREMENT)


ANN MARIE GALLEGOS
INTERIM CITY MANAGER

PURCHASING AGENT
(FOR BID/RFP AWARD)

ESTHER GARDUNO MONTOYA
CITY ATTORNEY
(ALL CONTRACTS MUST BE REVIEWED)

**CITY OF LAS VEGAS HOUSING AUTHORITY
RESOLUTION NO. 19-23**

**A RESOLUTION APPROVING AND ADOPTING THE LAS VEGAS HOUSING AUTHORITY'S 2019
ANNUAL PLAN AND 5 YEAR CAPITAL FUND PLAN**

WHEREAS, it has been deemed necessary by the U.S, Department of Housing and Urban Development (HUD) to establish a new PHA Plan (Annual Plan for 2019 and 5 Year Capital Fund Plan); and

WHEREAS, the PHA Plan has been set out in Title VI of the Civil Rights Act and is required in accordance with a revised act dated 7/88; and

WHEREAS, the PHA produced this plan in accordance with the HUD outlined procedures and conducted Public Input and Resident Advisory Board meetings as required; and

WHEREAS, the Las Vegas Housing Authority Board of Commissioners, have reviewed this plan, believe that it is consistent with Federal Regulations and in the best interest of the Department, do hereby approve the PHA Plan as follows:

- 2019 Annual Plan
- 2019 (5) Year Capital Fund Plan

NOW, THEREFORE, BE IT RESOLVED, by the Housing Authority Board of Commissioners that the plan(s) mentioned above is/are hereby approved and adopted this _____ day of May, 2019.

Passed, Approved and Adopted on this _____ day of May, 2019

SIGNED:

Madam Chair, Tonita Gurulé-Girón

ATTEST:

Casandra Fresquez, City Clerk

APPROVED AS TO LEGAL SUFFICIENCY ONLY

Esther Garduno-Montoya, City Attorney

PHA 5-Year and Annual Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 8/30/2011
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1.0	PHA Information PHA Name: <u>City of Las Vegas Housing Authority</u> PHA Code: <u>NM007</u> PHA Type: <input type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>07/01/2019</u>																										
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>267</u> Number of HCV units: _____																										
3.0	Submission Type <input type="checkbox"/> 5-Year and Annual Plan <input checked="" type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only																										
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)																										
	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width:35%;">Participating PHAs</th> <th rowspan="2" style="width:10%;">PHA Code</th> <th rowspan="2" style="width:20%;">Program(s) Included in the Consortia</th> <th rowspan="2" style="width:20%;">Programs Not in the Consortia</th> <th colspan="2" style="width:15%;">No. of Units in Each Program</th> </tr> <tr> <th style="width:5%;">PH</th> <th style="width:10%;">HCV</th> </tr> </thead> <tbody> <tr> <td>PHA 1:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 2:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 3:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program		PH	HCV	PHA 1:						PHA 2:						PHA 3:					
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PHA 2:																											
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5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.																										
5.1	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: <p style="text-align: center;">MISSION STATEMENT</p> The City of Las Vegas Housing Authority provides safe, adequate, and affordable housing to low-income families, in an environment that fosters cultural preservation, self-sufficiency and community pride.																										
5.2	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. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. The City of Las Vegas Public Housing Authority will focus on three major areas: Housing Management, CFP Grant Program and Maintenance. The Housing met the goals in the previous five years by being successful in rent collection, maintaining the vacancy rate and the management standards. The CFP programs have been obligated and expended in a timely manner. In addition, the maintenance staff continues to be aggressive with work orders and made quick turnarounds in vacant units. The LVHA is smoke free Housing Authority.																										
6.0	PHA Plan Update (a) Violence Against Women Act (VAWA). <ul style="list-style-type: none"> • The City of Las Vegas Housing Authority offers a "Victims of Domestic Violence" preference on the waiting list as described in Section 4-III.B of the ACOP. The City of Las Vegas Housing Authority must verify that the family qualifies for the preference with supporting documentation from an Agency recognized as a legitimate/legal organization as described in Section 4-III.B of the ACOP. (b) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: <ul style="list-style-type: none"> • CFP 2017 to Cover a water leak on Sagebrush (c) Identify the specific location(s) where the public may obtain copies of the Affordable Housing Plan, Annual PHA Plan: For a complete list of PHA Plan elements, see Section 6.0 of the instructions. <ul style="list-style-type: none"> • City Web page: www.lasvegasnm.gov/ (under "Departments" and then "Las Vegas Housing Authority") • Housing Authority Administrative Office 																										
7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>The Housing Authority discontinued the Homeownership Program and utilized accumulated Replacement Housing Factor funds to complete a 12 unit remodel of boarded up units in the Yucca/Cholla/Sandoval area and is currently utilizing the 2016 for 2 more units. The remaining boarded up units will be addressed one by one with funds available to the Housing Authority to remodel and bring back to the rent roll. There are 5 boarded up units that are beyond repair and the Housing Authority will be going through a DeMinimis Process to eliminate those units. 24 CFR 970 allows the lesser of five units or 5% of units that are beyond repair to be demolished every five years. (2413&2415 Yucca, 2410&2412 Yucca, 302 Sandoval) This process should be completed within the 2019 calendar year.</i>																										
8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.																										

8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> , form HUD-50075.1, for each current and open CFP grant and CFFP financing.
8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i> , form HUD-50075.1, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.
8.3	Capital Fund Financing Program (CFFP). <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.
9.0	<p>Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p> <p>Source: Data Year: 200-2013 / Geographic Summary: Place / State: New Mexico / Place: Las Vegas City Source of Information: U.S. Census Data: the Comprehensive Housing Affordability Strategy (CHAS) data set</p> <p>Based on the information provided on the NM Consolidated Plan 2015-2020 the need for housing victims of Domestic Violence is at a very high demand. Source of Information: State of NM Consolidated Plan (2006-2010) (MFA).</p>

9.1	<p>Strategy for Addressing Housing Needs. Provide a brief 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. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p> <p>The Housing Authority ended the Homeownership program and plans to renovate all designated homeownership units to add to the rent roll. (14 added 2 more to be added in 2020)</p> <p>The Housing Authority will continue its efforts to implement the "Affordable Housing Plan" recommended strategies, specifically establish "Partnerships" within our community, create capacity through local lenders to provide loan products, create opportunity for private sector housing development and create a system of incentives for builders to create reasonably-priced homes.</p> <p>The Las Vegas Housing Authority give a preference for victims of domestic violence.</p> <p>The Housing Authority will continue its efforts with development plans to replace/renovate public housing units by engaging the private and nonprofit building sectors in a collaborative development scenario(s).</p> <p>The City of Las Vegas Housing Authority is planning to explore options for the Macario Gonzales Property. The Housing Authority has adopted an "Affordable Housing Plan" and that plan identifies the needs of the community related to housing. Within that plan, Macario Gonzales Property is identified as an area that could be developed to provide affordable housing. There is also a "New Mexico Consolidated Plan" provided by Mortgage Finance Authority (MFA) that is known as the "Consolidated Plan for Housing and Community Development." It is intended to comprehensively fulfill three basic goals of providing decent housing, expanding economic opportunities and providing a suitable living environment. These are all goals that we have for our community of Las Vegas and believe these goals are attainable by utilizing the Macario Gonzales Property. In the future the Las Vegas Housing Authority plans to hold public input and Charett meetings to discuss the community's ideas for the site.</p>
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10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.</p> <ul style="list-style-type: none"> • The City of Las Vegas Housing Authority focused on three major areas: Housing Management, CFP Grant Program and Maintenance. The Housing met the goals in the previous five years by being successful in rent collection, maintaining the vacancy rate and management standards. The CFP programs have been obligated and expended in a timely manner. In addition, the maintenance staff continues to be aggressive with work orders and provide additional assistance to reduce the amount of vacant units. The high vacancy rate under PHAS is a result of the homeowner units being counted against our management assessment scores and is of concern. The units have been vacant for many years. They are boarded up and in disrepair. Plans are to bring them back to the rent roll using capital funds, capital outlay or other sources over a period of years. <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p> <ul style="list-style-type: none"> • Significant Amendment or Modification to the Annual Plan <ul style="list-style-type: none"> ○ The City of Las Vegas Housing Authority will consider the following definition to be significant deviations to the annual plan for the purposes of submitting a revised plan and meeting full public process requirements: <ul style="list-style-type: none"> ▪ Changes to the City of Las Vegas Housing Authority overall mission. ▪ Changes to the goals and objectives that affect services to program participants. <p>(An exception may be made for any of the above definitions that are adopted by the Housing Authority in response to changes in HUD regulatory requirements.)</p> <p>In FY2014 there was a significant amendment regarding the Flat Rent Rule ACOP 16.11.B.</p>
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11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form 50077- CR, Civil rights Certification</p> <p>(f) Form 50077-SL, State and Local Certification of Consistency with Consolidated Plan</p> <p>(g) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</p>
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Capital Fund Program - Five-Year Action Plan

Part I: Summary		Locality (City/County & State) <input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revised 5-Year Plan (Revision No:)				
PHA Name: Housing Authority of the City of Las Vegas PHA Number: NM007						
A.	Development Number and Name VIGIL/HANNA (NM007000001)	Work Statement for Year 1 2017 \$342,923.00	Work Statement for Year 2 2018 \$517,525.00	Work Statement for Year 3 2019 \$342,923.00	Work Statement for Year 4 2020 \$342,923.00	Work Statement for Year 5 2021 \$82,585.00

Capital Fund Program - Five-Year Action Plan

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 1		2017		
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	VIGIL/HANNA (NM007000001)			\$342,923.00
ID0001	2017 Operations Transfer(Operations (1406))	20% transferred to operations		\$68,585.00
ID0002	Management Improvements- Trainings(Management Improvement (1408)-Security Improvements (not police or guard-non-physical),Management Improvement (1408)-Staff Training,Management Improvement (1408)-System Improvements)	Lead Inspection training, USPCS training, ENV training, Electrical, Plumbing trainings		\$12,250.00
ID0003	Audit (Contract Administration (1480)-Audit)	Audit of Housing Grants		\$4,000.00
ID0005	Office Computers(Non-Dwelling Equipment-Expendable/Non-Expendable (1480)-Other)	Computers needed		\$6,000.00
ID0016	Furnace Installation(Dwelling Unit-Interior (1480)-Other,Dwelling Unit-Interior (1480)-Plumbing)	15 Furnace Installation and material		\$42,000.00
ID0017	Side walks- Throughout (Dwelling Unit-Site Work (1480)-Pedestrian paving)	Sidewalks- 8500 square feet - which may include tree removal		\$60,000.00

Capital Fund Program - Five-Year Action Plan

Part II: Supporting Pages - Physical Needs Work Statements (\$)					
Work Statement for Year 1		2017			
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost	
ID0018	Energy Efficient Appliances Replacements(Dwelling Unit-Interior (1480))-Appliances)	Energy rated Stoves and refrigerators		\$18,400.00	
ID0028	Wall Heater Installation(Dwelling Unit-Interior (1480)-Plumbing,Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Other)	6 Wall Heater Installation		\$10,800.00	
ID0029	Cabinet Installation(Dwelling Unit-Interior (1480)-Kitchen Cabinets)	5 Sets of Interior Cabinets		\$22,500.00	
ID0030	Exterior Unit Painting(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Gutters - Downspouts)	Painting and surfacing of the exterior of the Housing Units (42 Units)		\$65,000.00	
ID0031	Asbestos, Lead and Mold Abatement(Dwelling Unit-Interior (1480)-Other,Dwelling Unit-Exterior (1480)-Other)	Abatement throughout the Housing Units		\$33,388.00	
	Subtotal of Estimated Cost			\$342,923.00	

Capital Fund Program - Five-Year Action Plan

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year		2018		
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0004	VIGIL/HANNA (NN4007000001) Converting non dwelling structure to dwelling structure(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Foundations,Dwelling Unit-Exterior (1480)-Gutters - Downspouts,Dwelling Unit-Exterior (1480)-Landings and Railings,Dwelling Unit-Interior (1480)-Bathroom Counters and Sinks,Dwelling Unit-Exterior (1480)-Other,Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Soffits,Dwelling Unit-Exterior (1480)-Windows,Dwelling Unit-Interior (1480)-Appliances,Dwelling Unit-Interior (1480)-Bathroom Flooring (non cyclical),Dwelling Unit-Interior (1480)-Connodes,Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Flooring (non routine),Dwelling Unit-Interior (1480)-Interior Doors,Dwelling Unit-Interior (1480)-Interior Painting (non routine),Dwelling Unit-Interior (1480)-Kitchen Cabinets,Dwelling Unit-Interior (1480)-Kitchen Sinks and Faucets,Dwelling Unit-Interior (1480)-Mechanical,Dwelling Unit-Interior (1480)-Other,Dwelling Unit-Interior (1480)-Plumbing,Dwelling Unit-Interior (1480)-Tubs and Showers)	220 Bemalillo Rehab		\$517,525.00
ID0007	Side Walks and Parking lot repair Site 7-4(Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Pedestrian paving)	Sidewalks, Parking Lot, Repair Site 7-4 (Including tree removal if nes)		\$70,338.00
ID0008	2018 Operations Transfer(Operations (1406))	20% transferred to operations		\$103,505.00
ID0009	Audit (Contract Administration (1480)-Audit)	Audit of Housing Grants		\$4,000.00
ID0026	Check Meters (Dwelling Unit-Site Work (1480)-Other,Dwelling Unit-Site Work (1480)-Sewer Lines - Mains,Dwelling Unit-Site Work (1480)-Water Lines/Mains)	Water and Gas Check Meters for Tenants		\$139,682.00

Capital Fund Program - Five-Year Action Plan

Part II: Supporting Pages - Physical Needs Work Statements (\$)				
Work Statement for Year 2		2018		
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0032	Management Improvement - Trainings(Management Improvement (1408)-Other,Management Improvement (1408)-Staff Training)	Lead Inspection training, USPCS training, ENV training, Electrical, Plumbing trainings		\$10,000.00
ID0034	Energy Efficient Appliances Replacements(Dwelling Unit-Interior (1480)-Appliances)	Energy rated Stoves and refrigerators		\$18,400.00
ID0035	Cabinet Installation(Dwelling Unit-Interior (1480)-Kitchen Cabinets)	5 Sets of Interior Cabinets		\$22,500.00
ID0036	Play ground Equipment and Fencing(Dwelling Unit-Site Work (1480)-Fencing,Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Landscape,Dwelling Unit-Site Work (1480)-Lighting,Dwelling Unit-Site Work (1480)-Pedestrian paving,Dwelling Unit-Site Work (1480)-Playground Areas - Equipment)	Playground Equipment needed around HA fencing needed in areas		\$30,000.00
ID0037	Tree trimming and Removal(Dwelling Unit-Site Work (1480)-Landscape,Dwelling Unit-Site Work (1480)-Other,Dwelling Unit-Site Work (1480)-Pedestrian paving)	Trees lifting sidewalks and trees hitting roof tops need to be removed		\$14,100.00
ID0038	Asbestos, Lead and Mold Abatement/ Testing(Dwelling Unit-Interior (1480)-Other,Dwelling Unit-Exterior (1480)-Other)	Abatement throughout the Housing Units		\$30,000.00
	Subtotal of Estimated Cost			\$517,525.00

Capital Fund Program - Five-Year Action Plan

Part II: Supporting Pages - Physical Needs Work Statements (s)					
Work Statement for Year		3	2019		
Identifier	Development Number/Name	General Description of Major Work Categories		Quantity	Estimated Cost
ID0010	VIGIL/HANNA (NM0070000001)	Audit of Housing Grants			\$342,923.00
ID0013	Audit (Contract Administration (1480)-Audit)	20% transferred to operations			\$4,000.00
ID0019	Remove and Replace Fencing Site 7-7(Dwelling Unit-Site Work (1480)-Fence Painting,Dwelling Unit-Site Work (1480)-Fencing,Dwelling Unit-Site Work (1480)-Landscape,Dwelling Unit-Site Work (1480)-Other)	Remove chain link fence and replace with Rod Iron Fencing needed in site 7-7			\$30,000.00
ID0020	Units Turn around i.e.: extensive work(Dwelling Unit-Exterior (1480)-Exterior Doors,Dwelling Unit-Exterior (1480)-Exterior Lighting,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Foundations,Dwelling Unit-Exterior (1480)-Other,Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Other,Dwelling Soffits,Dwelling Unit-Exterior (1480)-Windows,Dwelling Unit-Interior (1480)-Appliances,Dwelling Unit-Interior (1480)-Bathroom Counters and Sinks,Dwelling Unit-Interior (1480)-Bathroom Flooring (non cyclical),Dwelling Unit-Interior (1480)-Call-for-Aid Systems,Dwelling Unit-Interior (1480)-Commodities,Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Flooring (non routine),Dwelling Unit-Interior (1480)-Interior Doors,Dwelling Unit-Interior (1480)-Interior Painting (non routine),Dwelling Unit-Interior (1480)-Kitchen Cabinets,Dwelling Unit-Interior (1480)-Kitchen Sinks and Faucets,Dwelling Unit-Interior (1480)-Mechanical,Dwelling Unit-Interior (1480)-Other,Dwelling Unit-Interior (1480)-Plumbing,Dwelling Unit-Interior (1480)-Tubs and Showers)	Unit Turn Around, (Overhoused families that have been in units 15+ now being transferred or Families there for 15+ moving out units in need of extensive work and upgrades)			\$169,438.00
ID0021	Exterior Stucco and Painting(Dwelling Unit-Exterior (1480)-Exterior Lighting,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Gutters - Downspouts,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Soffits)	Units in the Louden and Sagebrush site in need of Stucco and repainting wooden exterior			\$52,500.00

Capital Fund Program - Five-Year Action Plan

Part II: Supporting Pages - Physical Needs Work Statements (s)					
Work Statement for Year		3	2019		
Identifier	Development Number/Name	General Description of Major Work Categories		Quantity	Estimated Cost
ID0039	Energy Efficient Appliances Replacements(Dwelling Unit-Interior (1480)-Appliances)	Energy rated Stoves and refrigerators			\$18,400.00
	Subtotal of Estimated Cost				\$342,923.00

Capital Fund Program - Five-Year Action Plan

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 4		2020		
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0011	VIGIL/HANNA (NM007000001) Audit (Contract Administration) (1480)-Audit)	Audit of Housing Grants		\$342,923.00
ID0014	2020 Operations Transfer(Operations (1406))	20% transferred to operations		\$68,585.00
ID0023	Playground Equipment, Tree Trimming/ Removal, Fencing, retaining walls Erosion Control(Dwelling Unit-Exterior (1480)-Decks and Patios,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Foundations,Dwelling Unit-Exterior (1480)-Other,Dwelling Unit-Site Work (1480)-Fencing,Dwelling Unit-Site Work (1480)-Landscape,Dwelling Unit-Site Work (1480)-Other,Dwelling Unit-Site Work (1480)-Playground Areas - Equipment,Dwelling Unit-Site Work (1480)-Seal Coat,Dwelling Unit-Site Work (1480)-Signage,Dwelling Unit-Site Work (1480)-Storm Drainage) Energy Efficient Appliances Replacements(Dwelling Unit-Interior (1480)-Appliances)	Playground Equipment, Tree Trimming/ Removal, Fencing, retaining walls Erosion Control		\$178,420.00
ID0040		Energy rated Stoves and refrigerators		\$18,400.00
ID0041	Units Turn around for extensive work(Dwelling Unit-Exterior (1480)-Exterior Doors,Dwelling Unit-Exterior (1480)-Exterior Lighting,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Foundations,Dwelling Unit-Exterior (1480)-Other,Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Interior (1480)-Appliances,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Soffits,Dwelling Unit-Exterior (1480)-Windows,Dwelling Unit-Interior (1480)-Bathroom Counters and Sinks,Dwelling Unit-Interior (1480)-Bathroom Flooring (non cyclical),Dwelling Unit-Interior (1480)-Call-for-Aid Systems,Dwelling Unit-Interior (1480)-Commodes,Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Flooring (non routine),Dwelling Unit-Interior (1480)-Interior Doors,Dwelling Unit-Interior (1480)-Interior Painting (non routine),Dwelling Unit-Interior (1480)-Kitchen Cabinets,Dwelling Unit-Interior (1480)-Kitchen Sinks and Faucets,Dwelling Unit-Interior (1480)-Mechanical,Dwelling Unit-Interior (1480)-Other.	Unit Turn Around, (Overhoused families that have been in units 15+ now being transferred or Families there for 13+ moving out units in need of extensive work and upgrades)		\$73,518.00

Capital Fund Program - Five-Year Action Plan

Part II: Supporting Pages - Physical Needs Work Statements (s)					
Work Statement for Year		4	2020		
Identifier	Development Number/Name	General Description of Major Work Categories		Quantity	Estimated Cost
	Dwelling Unit-Interior (1480)-Tubs and Showers.Dwelling Unit-Interior (1480)-Plumbing				
	Subtotal of Estimated Cost				\$342,923 00

Capital Fund Program - Five-Year Action Plan

Part II: Supporting Pages - Physical Needs Work Statements (\$)					
Work Statement for Year		5	2021		
Identifier	Development Number/Name	General Description of Major Work Categories		Quantity	Estimated Cost
	VIGIL/HANNA (NM4007000001)				\$82,585.00
ID0012	Audit (Contract Administration (1480)-Audit)	Audit of Housing Grants			\$4,000.00
ID0015	2021 Operations Transfer(Operations (1406))	20% transferred to operations			\$68,585.00
ID0042	Management Improvement - Trainings(Management Improvement (1408)-Other,Management Improvement (1408)-Staff Training)	Lead Inspection training, USFPCS training, ENV training, Electrical, Plumbing trainings			\$10,000.00
	Subtotal of Estimated Cost				\$82,585.00

LVHA RAB

2019 Annual Plan / 2019 CFP Action Rolling 5 Year Plan

Comments

I like the smoking cessation classes; please
keep them going. Yea Natasha.

LVHA RAB

2019 Annual Plan / 2019 CFP Action Rolling 5 Year Plan

Comments

I ENJOY THE NO SMOKING CLASS MORE PEOPLE SHOULD COME!

7.0	<p>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>The Housing Authority discontinued the Homeownership Program and utilized accumulated Replacement Housing Factor funds to complete a 12 unit remodel of boarded up units in the Yucca Cholla/Sandoval area and is currently utilizing the 2016 for 2 more units. The remaining boarded up units will be addressed one by one with funds available to the Housing Authority to remodel and bring back to the rent roll. There are 5 boarded up units that are beyond repair and the Housing Authority will be going through a DeMinimis Process to eliminate those units. 24 CFR 970 allows the lesser of five units or 5% of units that are beyond repair to be demolished every five years. (2413&2415 Yucca, 2410&2412 Yucca, 302 Sandoval) This process should be completed within the 2018 calendar year.</i></p>
8.0	<p>Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.</p>
8.1	<p>Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p>
8.2	<p>Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.1, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p>
8.3	<p>Capital Fund Financing Program (CFFP). <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP) Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p>

Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.

Source: Data Year: 200-2013 / Geographic Summary: Place / State: New Mexico / Place: Las Vegas City
Source of Information: U.S. Census Data: the Comprehensive Housing Affordability Strategy (CHAS) data set

Based on the information provided on the NM Consolidated Plan 2015-2020 the need for housing victims of Domestic Violence is at a very high demand.

Source of Information: State of NM Consolidated Plan (2006-2010) (MFA).

9.0

9.1	<p>Strategy for Addressing Housing Needs. Provide a brief 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. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p> <p>The Housing Authority ended the Homeownership program and plans to renovate all designated homeownership units to add to the rent roll. (12 added/ 2 more to be added in 2017)</p> <p>The Housing Authority will continue its efforts to implement the "Affordable Housing Plan" recommended strategies, specifically establish "Partnerships" within our community, create capacity through local lenders to provide loan products, create opportunity for private sector housing development and create a system of incentives for builders to create reasonably-priced homes.</p> <p>The Las Vegas Housing Authority give a preference for victims of domestic violence.</p> <p>The Housing Authority will continue its efforts with development plans to replace/renovate public housing units by engaging the private and nonprofit building sectors in a collaborative development scenarios(s).</p> <p>The City of Las Vegas Housing Authority is planning to explore options for the Macario Gonzales Property. The Housing Authority has adopted an "Affordable Housing Plan" and that plan identifies the needs of the community related to housing. Within that plan, Macario Gonzales Property is identified as an area that could be developed to provide affordable housing. There is also a "New Mexico Consolidated Plan" provided by Mortgage Finance Authority (MFA) that is known as the "Consolidated Plan for Housing and Community Development." It is intended to comprehensively fulfill three basic goals of providing decent housing, expanding economic opportunities and providing a suitable living environment. These are all goals that we have for our community of Las Vegas and believe these goals are attainable by utilizing the Macario Gonzales Property. In the future the Las Vegas Housing Authority plans to hold public input and Charct meetings to discuss the community's ideas for the site.</p>
10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.</p> <ul style="list-style-type: none"> • The City of Las Vegas Housing Authority focused on three major areas: Housing Management, CFP Grant Program and Maintenance. The Housing met the goals in the previous five years by being successful in rent collection, maintaining the vacancy rate and management standards. The CFP programs have been obligated and expended in a timely manner. In addition, the maintenance staff continues to be aggressive with work orders and provide additional assistance to reduce the amount of vacant units. The high vacancy rate under PHAS is a result of the homeowner units being counted against our management assessment scores and is of concern. The units have been vacant for many years. They are boarded up and in disrepair. Plans are to bring them back to the rent roll using capital funds, capital outlay or other sources over a period of years. <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p> <ul style="list-style-type: none"> • Significant Amendment or Modification to the Annual Plan <ul style="list-style-type: none"> • The City of Las Vegas Housing Authority will consider the following definition to be significant deviations to the annual plan for the purposes of submitting a revised plan and meeting full public process requirements: <ul style="list-style-type: none"> • Changes to the City of Las Vegas Housing Authority overall mission. • Changes to the goals and objectives that affect services to program participants. <p>(An exception may be made for any of the above definitions that are adopted by the Housing Authority in response to changes in HUD regulatory requirements.)</p> <p>In FY2014 there was a significant amendment regarding the Flat Rent Rule ACOP 16.11.B.</p>
11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form 50077- CR, <i>Civil rights Certification</i></p> <p>(f) Form 50077-SI, <i>State and Local Certification of Consistency with Consolidated Plan</i></p> <p>(g) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</p>