

RESOLUTION NO. 985

A RESOLUTION APPROVING COVID-19 STATUTORY & REGULATORY
WAIVERS FOR PUBLIC HOUSING

WHEREAS, the Department of Housing and Urban Development has authorized all Public Housing Authorities to implement certain waivers from its normal requirements without prior HUD approval (PIH Notice 2020-05, **SUBJECT:** COVID-19 Statutory and Regulatory Waivers for the Public Housing, Housing Choice Voucher, Indian Housing Block Grant and Indian Community Development Block Grant programs, Suspension of Public Housing Assessment System and Section Eight Management Assessment Program); and

WHEREAS, the waivers selected are based on the Housing Authority of the City of Fond du Lac's local situation. The descriptions of the specific waivers attached are summaries. The Housing Authority shall fully understand and comply with the waivers as described in the HUD Notice in all their particularities; and

WHEREAS, the Executive Director is hereby delegated the express authority to nullify any waiver and end this modification of the procedures and/or policies at such time as the Executive Director determines appropriate. Also, the Executive Director may choose to not take advantage of any of these waivers at the Executive Director's sole discretion.

THEREFORE, BE IT RESOLVED the Housing Authority of the City of Fond du Lac that due to the COVID-19 emergency, it has chosen to implement the following waivers all of which were implemented on March 17, 2020. They are being ratified by the Board of Commissioners on May 11, 2020. Any HUD extension of the dates mentioned below shall be automatically approved by the Housing Authority without further Board action.


Passed and adopted this 11th day of May, 2020.





Anthony J. Roden
Chairman

I, Louise M. Gudex, Executive Director of the Housing Authority of the City of Fond du Lac, Wisconsin, do hereby certify that the above Resolution is a true copy of the Resolution adopted by the Housing Authority of the City of Fond du Lac on the 11th day of May, 2020.



Louise M. Gudex
Executive Director

PUBLIC HOUSING

PH and HCV-1: PHA 5-Year and Annual Plan Submission Dates. Significant Amendment Requirements

Agency Plans – The PHA hereby adopts the authority granted by HUD to delay submission of its agency plan **according to the dates provided in the HUD notice.**

Significant Amendments – The PHA adopts the waiver of the significant amendment process until July 31, 2020.

PH and HCV-4: Family Income and Composition: Interim Examinations

The requirements for annual examinations stated above in PH and HCV-3 also apply to interim examinations conducted before July 31, 2020. (The Housing Authority is allowing self-certifications if tenants hours were reduced, tenant was laid off or terminated due COVID-19.)

PH-5: Community Service Self-Sufficiency Requirement (CSSR)

This waiver suspends the community service requirement until March 31, 2021.

PH-10: Tenant Notifications for Changes to Project Rules and Regulations

The PHA is required to provide 30-day notice to impacted families to changes in policies, rules and special charges before the changes are made. HUD is waiving the requirement for advance notice except for any changes made to tenant charges. However, the PHA is required to notify impacted families within 30 days of making such changes. This waiver expires July 31, 2020.

11. PHAS and Uniform Financial Reporting Standards

a. PHAS

HUD is suspending physical inspections for housing authorities unless the PHA requests a new PHAS score. New PHAS scores will not be issued for PHAs with a fiscal year ending on or before December 31, 2020. PHAS scoring will resume for PHAs with fiscal years ending March 31, 2021.

b. Uniform financial reporting standards: Filing of financial reports: Reporting Compliance Dates

HUD is extending the required date for filing various financial reports according to a schedule set forth in the notice for all agencies with fiscal years ending before June 30, 2020.