

PUBLIC HOUSING AUTHORITY SUBMISSION REQUIREMENTS

ACC Amendments

- 3 Signed and Dated Original ACC Amendments for Capital Fund Formula Grant
- (RHF PHAs only) 3 Signed and Dated Original ACC Amendments for 1st Increment RHF Grant
- (RHF PHAs only) 3 Signed and Dated Original ACC Amendments for 2nd Increment RHF Grant

Annual Budget and Capital Fund 5-Year Action Plan:

- HUD form 50075.1 (Parts I & II) Annual Statement – PHA must sign & date page 2 of Part 1
- HUD form 50075.2 Capital Fund 5 Year Action Plan (fixed or rolling)
- Statement of Significant Amendment

Certifications:

- Lobbying Form - SFLL
- Certification of Compliance w/Public Hearing: (PHA must have a copy of one of the following.)
Non-Qualified PHAs - HUD form 50077 for non-qualified PHAs includes this certification
Y / N Was the public hearing conducted in FY 2016?
- Qualified PHAs** - A statement certifying that the PHA conducted a public hearing in compliance with 24 CFR Part 905, signed and dated by the executive director.
Y / N Was the public hearing conducted in FY 2016?
- HUD form 50074, Certification of Payments to Influence Federal Transactions
- Civil Rights Certification: (PHA must have a copy of one of the following.)
Non-Qualified PHAs - HUD form HUD-50077
Qualified PHAs - HUD form HUD-50077-CR

5-Year Action Plan/ HUD Form 50075.2 (ALL PHAs): In order to be authorized to spend FY16 Capital Fund Grants, PHAs must have a 5-Year Action Plan (currently HUD Form 50075.2) that includes FY16 as one of the years covered by the plan. If a PHA has a 5-Year Action Plan that was approved pursuant to the PHA plan process prior to the effective date of the Capital Fund rule that includes FY16 in one of the 5 years covered and that plan was approved by the Field Office, it can proceed with the work activities in that approved plan. However, if a PHA either does not have a 5-Year Action Plan that complies with the above requirements or if it wishes to add new work activities, it must submit a new