

<b>DHCD Required Certifications &amp; Submissions Local Housing Authority Fiscal Year End 3/31/20</b>			
<b>Certification/Submission</b>	<b>Deadline</b>	<b>Original Due Date</b>	<b>Extended Due Date</b>
Lead Based Paint Notification System Maintenance	Weekly	4/17/2020	<b>4/24/2020</b>
Vacant Unit Waiver Request	Weekly	4/17/2020	<b>4/24/2020</b>
All 4th Quarter Vacancy Waiver Requests Submitted	30 days after quarter end	4/30/2020	<b>5/30/2020</b>
4th Quarter Vacancy Certifications Submitted	30 days after quarter end	4/30/2020	<b>6/29/2020</b>
Board Attendance Report & Certification	30 days after month end	4/30/2020	<b>5/30/2020</b>
Energy Reports	30 days after month end	4/30/2020	<b>6/29/2020</b>
Mod & Development Quarterly Cost Report	30 days after quarter end	4/30/2020	<b>6/29/2020</b>
4th Quarter/FYE Tenant Accounts Receivable (TAR) Reports	60 days after quarter end	5/30/2020	<b>7/29/2020</b>
4 <sup>th</sup> Quarter/FYE Operating Statements	60 days after quarter end	5/30/2020	<b>7/29/2020</b>
FYE Certification of Top 5 Salary & Compensation	60 days after quarter end	5/30/2020	<b>7/29/2020</b>
FYE Certification of Tenant Lead Notification	60 days after quarter end	5/30/2020	<b>7/29/2020</b>
Performance Management Review (PMR) Site Visit	Exact date to fall between late July & early September.	7/23/2020 - 9/10/2020	No Extension (PMR to be conducted remotely)
PMR Report Completed & Optional LHA Response Due to DHCD	OPTIONAL LHA Response: Electronic submission due 30 days after LHA receives PMR Report from DHCD	30 days after LHA receives PMR Report	No extension at this time
Agreed Upon Procedures (AUP) Site Visit Conducted - AUP to LHA for Response	Seven (7) months after LHA's fiscal year-end under review	10/31/2020	<b>12/31/2020</b>
Agreed Upon Procedures (AUP) Report Due to DHCD	Eight (8) months after LHA's fiscal year-end under review	11/30/2020	<b>2/28/2021</b>
Capital Improvement Plan (CIP) Submission	Submit with Annual Plan	See Annual Plan below	See Annual Plan below
Operating Budget Revision Deadline	First (1st) day of eleventh (11th) month of LHA's fiscal year	2/1/2020	No extension at this time
Operating Budget Submissions & Certifications	30 days before commencement of LHA's fiscal year, or per DHCD Budget Guidelines	30 days before commencement of LHA's fiscal year, or per DHCD FY21 Budget Guidelines	No extension at this time
Board Member Training	Varies	Varies	No extension. Training done remotely.
Annual Plan	Ten (10) months after the LHA's Fiscal Year End	1/31/2021	No extension at this time
FY21-25 Subsidy Agreements	4/30/2020	4/30/2020	<b>5/30/2020</b>
Voucher Submissions (Section 8 NC/SR Only)	10th day of current month for next month's voucher	5/10/2020 for June 2020 voucher	No extension at this time
Tenant Certs / Special Claims (Section 8 NC/SR Only)	Weekly / As needed	Weekly / As needed	No extension at this time