Status: Created

Streamlined Annual	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 9/30/2027
PHA Plan		
(High Performer		
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. They also inform 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-, very low-, and extremely low- income families.

Applicability. The Form HUD-50075-HP is to be completed annually by High Performing PHAs. PHAs that meet the definition of a Standard PHA, Troubled PHA, HCV-Only PHA, Small PHA, or Qualified PHA do not need to submit this form. PHAs with zero public housing units must continue to comply with the PHA Plan requirements until they closeout their Section 9 programs (ACC termination).

## Definitions.

- (1) High-Performer PHA A PHA that owns or manages more than 550 combined public housing units and housing choice vouchers (HCVs) and was designated as a high performer on both the most recent Public Housing Assessment System (PHAS) and Section Eight Management Assessment Program (SEMAP) assessments if administering both programs, SEMAP for PHAs that only administer tenant-based assistance and/or project-based assistance, or PHAS if only administering public housing.
- (2) Small PHA A PHA that is not designated as PHAS or SEMAP troubled, and that owns or manages less than 250 public housing units and any number of
- vouchers where the total combined units exceed 550.
  (3) Housing Choice Voucher (HCV) Only PHA A PHA that administers more than 550 HCVs, was not designated as troubled in its most recent SEMAP assessment and does not own or manage public housing.
- (4) Standard PHA A PHA that owns or manages 250 or more public housing units and any number of vouchers where the total combined units exceed 550, and that was designated as a standard performer in the most recent PHAS or SEMAP assessments.

  (5) Troubled PHA A PHA that achieves an overall PHAS or SEMAP score of less than 60 percent.
- (6) Qualified PHA A PHA with 550 or fewer public housing dwelling units and/or HCVs combined and is not PHAS or SEMAP troubled.

A.	PHA Information.				_	
A.1	PHA Name: Morton County Housing Authority. PHA Plan for Fiscal Year Beginning: (MM/YYYY): 01/2026 PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above) Number of Public Housing (PH) Units 0 Number of Housing Choice Vouchers (HCVs) 688 Total Combined 688 PHA Plan Submission Type: Annual Submission Revised Annual Submission  Public Availability of Information. In addition to the items listed in this form, PHAs must have the elements listed below readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. Additionally, the PHA must provide information on how the public may reasonably obtain additional information of the PHA policies contained in the standard Annual Plan but excluded from their streamlined submissions. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA and should make documents available electronically for public inspection upon request. PHAs are strongly encouraged to post complete PHA Plans on their official websites and to provide each resident council with a copy of their PHA Plans.  How the public can access this PHA Plan: A copy of the proposed plan is available for review and inspections in our office located at 1500 3rd Ave NW, Mandan, ND, or by phoning 701-663-7494 for a copy.					
	PHA Consortia: (Check box if submitting a Joint PHA Plan and complete table below)  Participating PHAs  PHA Code  Program(s) in the  Program(s) not in the  Program  Consortia  Program  Program					
	Tarticipating x xx. 15	Consortia	Consortia	Consortia	PH	HCV
В.	Plan Elements					
B.1	Revision of Existing PHA	Plan Eleme	nts.			
				IA since its last <b>Annual PHA</b>	<b>Plan</b> subm	ission?

	Y N  Statement of Housing Needs and Strategy for Addressing Housing Needs.  Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions.  Financial Resources.  Rent Determination.  Homeownership Programs.  Safety and Crime Prevention.  Pet Policy.  Substantial Deviation.  Significant Amendment/Modification  (b) If the PHA answered yes for any element, describe the revisions for each element below:  Significant Amendment/Modification  The Admin Plan is being updated to be in compliance with HOTMA and will go into effect when the software vendors have updated their software to be in compliance with the HOTMA requirements.  (c) The PHA must submit its Deconcentration Policy for Field Office Review.	
B.2	New Activities.	
	(a) Does the PHA intend to undertake any new activities related to the following in the PHA's applicable Fiscal Year?	
	Y N  Choice Neighborhoods Grants.  Modernization or Development.  Demolition and/or Disposition.  Conversion of Public Housing to Tenant Based Assistance.  Conversion of Public Housing to Project-Based Rental Assistance or Project-Based Vouchers under RAD.  Homeownership Program under Section 32, 9 or 8(Y)  Project Based Vouchers.  Units with Approved Vacancies for Modernization.  Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).  (b) If any of these activities are planned for the applicable Fiscal Year, describe the activities. For new demolition activities, describe any public housing development or portion thereof, owned by the PHA for which the PHA has applied or will apply for demolition and/or disposition approval under section 18 of the 1937 Act under the separate demolition/disposition approval process. If using Project-Based Vouchers (PBVs), provide the projected number of project-based units and general locations, and describe how project basing would be consistent with the PHA Plan.	
В.3	Progress Report.	
	Provide a description of the PHA's progress in meeting its Mission and Goals described in the PHA 5-Year Plan.	
	The MCHA has not been able to apply for additional vouchers but has seen an increase in the number of affordable housing units in the county due to additional units being constructed. MCHA has maintained high SEMAP scores and tried to improve management functions. MCHA has communicated the voucher mobility options with housing participants. The county helps to provide services for our elderly residents which allows them to be more independent. The housing authority continues to provide equal opportunity to further fair housing by ensuring that individuals have access to assisted housing regardless of race, color, religion, national origin, sex, familial status, and disability.	
B.4	Capital Improvements. Include a reference here to the most recent HUD-approved 5-Year Action Plan in EPIC and the date that it was approved.	

Most Recent Fiscal Year Audit.
(a) Were there any findings in the most recent FY Audit?
YO NO
(b) If yes, please describe:
The Housing Authority had a financial statement finding relating to the system of internal controls over financial reporting relating to proper segregation of duties between authorization, custody, record keeping and reconciliation. This is a repeat finding from prior years. The Board has segregated the accounting duties to the appropriate individuals to the extent as possible. Due to the limited number of staff available, all of the accounting duties cannot be totally segregated in such a way as to eliminate this reportable condition.
Other Document and/or Certification Requirements.
Resident Advisory Board (RAB) Comments.
(a) Did the RAB(s) have comments to the PHA Plan?
Y N
(b) If yes, comments must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.
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.
Civil Rights Certification/Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan.
Form 50077-ST-HCV-HP, PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed must be submitted by the PHA as an electronic attachment to the PHA Plan.
Challenged Elements. If any element of the PHA Plan is challenged, a PHA must include such information as an attachment with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public.
(a) Did the public challenge any elements of the Plan?
Y D N 🖾
(b) If yes, include Challenged Elements.

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 and Annual PHA Plan. 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

Public reporting burden for this information collection is estimated to average 5.26 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. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions to reduce this burden, to the Reports Management Officer, REE, Department of Housing and Urban Development, 451 7th Street, SW, Room 4176, Washington, DC 20410-5000. When providing comments, please refer to OMB Approval No. 2577-0226. 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 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.

**Form identification:** ND010-Morton County Housing Authority Form HUD-50075-HP (Form ID - 5990) printed by Rickey Horn in HUD Secure Systems/Public Housing Portal at 09/05/2025 10:22AM EST

HUD-50077-SL Print

9/5/25, 9:24 AM

Status: Created

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan or State Consolidated Plan (All PHAs)

## U. S Department of Housing and Urban Development

Office of Public and Indian Housing
OMB No. 2577-0226

Expires 09/30/2027

## Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan or State Consolidated Plan

١,	Maria Effer	tz, the	Director, Divisio	n or CS
'	Official's Name	2	Official's Titl	le
certi	fy that the 5-Year P	HA Plan for fiscal year	s <u>2026-2030</u> and/or Annua	al PHA Plan for fiscal
year	<b>2026</b> of the	ND010 - Morton Cou	nty Housing Authority	is consistent with the
		PHA	Name	<del></del>
Cons	olidated Plan or State	e Consolidated Plan inclu	ding any applicable fair ho	using goals or strategies
to:				
Nor	th Dakota			
	7.10	Local Juri	sdiction Name	
pursu	ant to 24 CFR Part 9	1 and 24 CFR Part 903.1:	5.	
Provi	ide a description of h	ow the PHA Plan's conter	ts are consistent with the Co	onsolidated Plan or State
	olidated Plan.	511 MIC 2 111 11 1011 10 0011001		
		ng Authority's plan is	consistent with the Cor	solidated Plan for the
	e of ND.	ing Authority's plan is	CONSISTENT WITH THE CO.	
State	or ND.			
I/We, th	ne undersigned, certify under p s a false claim or makes a false	penalty of perjury that the information statement is subject to criminal and	on provided above is true and correct. W//or civil penalties, including confinemer	ARNING: Anyone who knowingly at for up to 5 years, fines, and civil
and adn	ministrative penalties. (18 U.S	.C. §§ 287, 1001, 1010, 1012, 1014;	31 U.S.C. §3729, 3802).	
Name	of Authorized Official: Mari	a Effertz	Title: Director, Division of CS	
Signa	ture: Maria El	71. +	Date:	
	WIANIA.	1117	09/05/2025	

This information is collected to ensure consistency with the consolidated plan or state consolidated plan.

Public reporting burden for this information collection is estimated to average 0.16 hours per year 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. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions to reduce this burden, to the Reports Management Officer, REE, Department of Housing and Urban Development, 451 7th Street, SW, Room 4176, Washington, DC 20410-5000. When providing comments, please refer to OMB Approval No. 2577-0226. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

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Form identification: ND010 - Morton County Housing Authority form HUD-50077-SL (Form ID - 5464) printed by Rickey Horn in HUD Secure Systems/Public Housing Portal at 09/05/2025 10:24AM EST