

REGIONAL REPORTING REQUIREMENTS

The following items are required by SB-20 to be reported. The due date of December 1, 2010 has been set by MFA in order to be available for the legislative session.

1. Submission of Audits to the State Auditor, MFA, LFC, DFA, and MFA-LOC.
2. Report on New Regional Board Appointees to MFA & the Governor's Office.
3. Report of new Executive Directors hired to MFA.
4. Creation /dissolution of Non-Profit entities of the Regionals to MFA & State Board of Finance.
5. Assets valued over \$100K sold, transferred or liquidated to MFA.
6. Any contracts exceeding \$100K to MFA.
7. Annual scores for Section Eight Management Assessment Program (SEMAP) to MFA.
8. Annual scores for Public Housing Assessment System (PHAS) to MFA.
9. MFA Management Operational Review (MOR), where applicable, to MFA.
10. Operational Activity to include the following activities being reported to MFA, LFC, DFA, MFA-LOC:
 - Annual units leased up versus annual HUD budget allocation for year -Housing Assistance Payments (HAP) Annual Contributions Contract (ACC) versus HAP expenditures
 - Number of people on waiting list and approximate waiting time
 - Vacancy rate for Public Housing units
 - Fraud recovery Collections
 - 5 Year Capital Improvement Plan for HUD Public Housing Units
 - Status of implementation and reporting of a 3-5 year Asset Inventory Plan of all subsidized housing units
 - Affordable Rental and Homeownership Development activities
 - Non HUD program activity:
 - Rental and Homeowner Rehab
 - Weatherization
 - Homeownership Counseling