

2019 OHAC Fall Conference
September 18th – 20th
Renaissance Westerville – Polaris Hotel

Financial Workshop
Course Outline

Wednesday, September 18th - 9:00 a.m. – 4:30 p.m.

Public Housing Topics:

- Public Housing Financial Management Update
- New HOTMA rules regarding using operating funds for capital purposes
- New Lease Accounting rules GASB87 – changes accounting for lease income and lease expense
- Major upcoming PHAS changes (SEPHAS-PH - to replace PHAS)
- HUD proposals to implement Cash Management for the Public Housing resulting in HUD Held Operating Reserve

Thursday, September 19th – 9:00 a.m. – 4:30 p.m.

HCV topics:

- HCV Financial Management Update
- Upcoming changes to HCV funding disbursement, to disburse funds based on PIC
- Latest VMS Changes
- Major upcoming SEMAP changes (SEPHAS-HCV – to replace SEMAP)

Friday, September 20th – 9:00 a.m. – 12:00 p.m.

RAD topics:

- Updates on latest developments concerning RAD
- Review of accounting requirements and entries to convert from PH to RAD, three different scenarios
- Various other related PIH notices and HUD changes