PHA Plans

5 Year Plan for Fiscal Years 2000 - 2004 Annual Plan for Fiscal Year 2003

NOTE: THIS PHA PLANS TEMPLATE (HUD 50075) IS TO BE COMPLETED IN ACCORDANCE WITH INSTRUCTIONS LOCATED IN APPLICABLE PIH NOTICES

PHA Plan Agency Identification

PHA Name: Housing and Redevelopment Commission of the City of Aberdeen. SD

PHA Number: SD034

PHA Fiscal Year Beginning: 01/2003

Public Access to Information

Information regarding any activities outlined in this plan can be obtained by contacting: (select all that apply)

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Main administrative office of the PHA

PHA development management offices

PHA local offices

Display Locations For PHA Plans and Supporting Documents

The PHA Plans (including attachments) are available for public inspection at: (select all that apply) [X]

Main administrative office of the PHA

PHA development management offices

PHA local offices

Main administrative office of the local government

Main administrative office of the County government

Main administrative office of the State government

Public library

PHA website

Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

Main business office of the PHA

PHA development management offices

Other (list below)

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5-YEAR PLAN PHA FISCAL YEARS 2000 - 2004

[24 CFR Part 903.5]

A. Mission

State the PHA's mission for serving the needs of low-income, very low income, and extremely low-income families in the PHA's jurisdiction. (select one of the choices below)

The mission of the PHA is the same as that of the Department of Housing and Urban Development: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination.

The PHA's mission is: (state mission here)

B. Goals

The goals and objectives listed below are derived from HUD's strategic Goals and Objectives and those emphasized in recent legislation. PHAs may select any of these goals and objectives as their own, or identify other goals and/or objectives. Whether selecting the HUD-suggested objectives or their own, **PHAS ARE STRONGLY ENCOURAGED TO IDENTIFY QUANTIFIABLE MEASURES OF SUCCESS IN REACHING THEIR OBJECTIVES OVER THE COURSE OF THE 5 YEARS**. (Quantifiable measures would include targets such as: numbers of families served or PHAS scores achieved.) PHAs should identify these measures in the spaces to the right of or below the stated objectives.

HUD Strategic Goal: Increase the availability of decent, safe, and affordable housing.

PHA Goal: Expand the supply of assisted housing
Objectives:
Apply for additional rental vouchers:
Reduce public housing vacancies:
Leverage private or other public funds to create additional housing
opportunities:
Acquire or build units or developments
Other (list below)
PHA Goal: Improve the quality of assisted housing
 Objectives:
Improve public housing management: (PHAS score)
Improve voucher management: (SEMAP score)
Increase customer satisfaction:

Concentrate on	efforts to i	improve s	pecific m	anagement	functions:
concentrate on			peenie m	anagement	

(list; e.g., public housing finance; voucher unit inspections)

Renovate or modernize public housing units:

Demolish or dispose of obsolete public housing:

- Provide replacement public housing:
- Provide replacement vouchers:
- Other: (list below)

PHA Goal: Increase assisted housing choices Objectives:

- Provide voucher mobility counseling:
- Conduct outreach efforts to potential voucher landlords
- Increase voucher payment standards
- Implement voucher homeownership program:
- Implement public housing or other homeownership programs:
- Implement public housing site-based waiting lists:
- Convert public housing to vouchers:
 - Other: (list below)

HUD Strategic Goal: Improve community quality of life and economic vitality

PHA	Goal: Provide an improved living environment
Objec	tives:
	Implement measures to deconcentrate poverty by bringing higher income public
	housing households into lower income developments:
	Implement measures to promote income mixing in public housing by assuring
	access for lower income families into higher income developments:
	Implement public housing security improvements:
	Designate developments or buildings for particular resident groups (elderly,
	persons with disabilities)
	Other: (list below)

HUD Strategic Goal: Promote self-sufficiency and asset development of families and individuals

PHA Goal: Promote self-sufficiency and asset development of assisted households Objectives:

Increase the number and percentage of employed persons in assisted families:

Provide or attract supportive services to improve assistance recipients'
employability:
Provide or attract supportive services to increase independence for the elderly
or families with disabilities.

Other: (list below)

HUD Strategic Goal: Ensure Equal Opportunity in Housing for all Americans

PHA C	Goal: Ensure equal opportunity and affirmatively further fair housing
Object	ives:
	Undertake affirmative measures to ensure access to assisted housing regardless
	of race, color, religion national origin, sex, familial status, and disability:
	Undertake affirmative measures to provide a suitable living environment for
	families living in assisted housing, regardless of race, color, religion national
	origin, sex, familial status, and disability:
	Undertake affirmative measures to ensure accessible housing to persons with all
	varieties of disabilities regardless of unit size required:
	Other: (list below)

Other PHA Goals and Objectives: (list below)

Annual PHA Plan PHA Fiscal Year 2003

[24 CFR Part 903.7]

i. Annual Plan Type:

Select which type of Annual Plan the PHA will submit.

Standard Plan

Streamlined Plan:



High Performing PHA Small Agency (<250 Public Housing Units)

Administering Section 8 Only



Troubled Agency Plan

ii. Executive Summary of the Annual PHA Plan

[24 CFR Part 903.7 9 (r)]

Provide a brief overview of the information in the Annual Plan, including highlights of major initiatives and discretionary policies the PHA has included in the Annual Plan.

iii. Annual Plan Table of Contents

[24 CFR Part 903.7 9 (r)]

Provide a table of contents for the Annual Plan, including attachments, and a list of supporting documents available for public inspection.

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Attachments

Indicate which attachments are provided by selecting all that apply. Provide the attachment's name (A, B, etc.) in the space to the left of the name of the attachment. Note: If the attachment is provided as a **SEPARATE** file submission from the PHA Plans file, provide the file name in parentheses in the space to the right of the title.

Required Attachments:

- Admissions Policy for Deconcentration (sd034a01)

- FY 2003 Capital Fund Program Annual Statement (sd034a02)
- Most recent board-approved operating budget (Required Attachment for PHAs that are troubled or at risk of being designated troubled ONLY)
- Missions and Goals Progress Report (sd034a04)
- Aberdeen Housing Authority Pet Policy (sd034a05)
- Membership of the Resident Advisory Board (sd034a06)
- Resident Membership of the PHA Governing Board (sd034a07)

Optional Attachments:

- PHA Management Organizational Chart
- FY 2003 Capital Fund Program 5 Year Action Plan (sd034a03)
 - Public Housing Drug Elimination Program (PHDEP) Plan
 - Comments of Resident Advisory Board or Boards (must be attached if not included in PHA Plan text)
- Other (List below, providing each attachment name)

Supporting Documents Available for Review

Indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review							
Applicable	Supporting Document Applicable Plan Component						
&							
On Display							
X	PHA Plan Certifications of Compliance with the PHA Plans	5 Year and Annual Plans					
	and Related Regulations						
X	State/Local Government Certification of Consistency with the	5 Year and Annual Plans					
	Consolidated Plan						
*See Below	Fair Housing Documentation:	5 Year and Annual Plans					
	Records reflecting that the PHA has examined its programs or						

List of Supporting Documents Available for Review					
Applicable	Supporting Document	Applicable Plan Component			
&					
On Display					
	proposed programs, identified any impediments to fair				
	housing choice in those programs, addressed or is				
	addressing those impediments in a reasonable fashion in				
	view of the resources available, and worked or is working				
	with local jurisdictions to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the				
	PHA's involvement.				
Х	Consolidated Plan for the jurisdiction/s in which the PHA is	Annual Plan:			
21	located (which includes the Analysis of Impediments to Fair	Housing Needs			
	Housing Choice (AI))) and any additional backup data to	Troubing receas			
	support statement of housing needs in the jurisdiction				
Х	Most recent board-approved operating budget for the public	Annual Plan:			
	housing program	Financial Resources;			
		,			
Х	Public Housing Admissions and (Continued) Occupancy	Annual Plan: Eligibility,			
	Policy (A&O), which includes the Tenant Selection and	Selection, and Admissions			
	Assignment Plan [TSAP]	Policies			
Х	Section 8 Administrative Plan	Annual Plan: Eligibility,			
		Selection, and Admissions			
		Policies			
*See Below	Public Housing Deconcentration and Income Mixing	Annual Plan: Eligibility,			
	Documentation:	Selection, and Admissions			
	1. PHA board certifications of compliance with	Policies			
	deconcentration requirements (section 16(a) of the US				
	Housing Act of 1937, as implemented in the 2/18/99				
	<i>Quality Housing and Work Responsibility Act Initial Guidance;</i> <i>Notice</i> and any further HUD guidance) and				
	2. Documentation of the required deconcentration and				
	income mixing analysis				
Х	Public housing rent determination policies, including the	Annual Plan: Rent			
	methodology for setting public housing flat rents	Determination			
	check here if included in the public housing				
	A & O Policy				
Х	Schedule of flat rents offered at each public housing	Annual Plan: Rent			
	development	Determination			
	check here if included in the public housing				
	A & O Policy				
Х	Section 8 rent determination (payment standard) policies	Annual Plan: Rent			
	\bigotimes check here if included in Section 8	Determination			
	Administrative Plan				
X	Public housing management and maintenance policy	Annual Plan: Operations			
41	documents, including policies for the prevention or	and Maintenance			
	eradication of pest infestation (including cockroach				
	infestation)				
Х	Public housing grievance procedures	Annual Plan: Grievance			
-	check here if included in the public housing	Procedures			
	A & O Policy				

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Applicable &	Supporting Document	Applicable Plan Componen
م On Display		
X	Section 8 informal review and hearing procedures	Annual Plan: Grievance
	check here if included in Section 8	Procedures
	Administrative Plan	
N/A	The HUD-approved Capital Fund/Comprehensive Grant	Annual Plan: Capital Needs
	Program Annual Statement (HUD 52837) for the active grant	
	year	
N/A	Most recent CIAP Budget/Progress Report (HUD 52825) for	Annual Plan: Capital Need
Х	any active CIAP grant Most recent, approved 5 Year Action Plan for the Capital	Annual Plan: Capital Need
Λ	Fund/Comprehensive Grant Program, if not included as an	Annual Fian. Capital Neeu
	attachment (provided at PHA option)	
N/A	Approved HOPE VI applications or, if more recent, approved	Annual Plan: Capital Need
	or submitted HOPE VI Revitalization Plans or any other	
	approved proposal for development of public housing	
N/A	Approved or submitted applications for demolition and/or	Annual Plan: Demolition
	disposition of public housing	and Disposition
N/A	Approved or submitted applications for designation of public	Annual Plan: Designation of
	housing (Designated Housing Plans)	Public Housing
N/A	Approved or submitted assessments of reasonable	Annual Plan: Conversion
	revitalization of public housing and approved or submitted	Public Housing
	conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act	
N/A	Approved or submitted public housing homeownership	Annual Plan:
1 1/2 1	programs/plans	Homeownership
N/A	Policies governing any Section 8 Homeownership program	Annual Plan:
	check here if included in the Section 8	Homeownership
	Administrative Plan	_
N/A	Any cooperative agreement between the PHA and the TANF	Annual Plan: Community
	agency	Service & Self-Sufficiency
N/A	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community
		Service & Self-Sufficiency
N/A	Most recent self-sufficiency (ED/SS, TOP or ROSS or other	Annual Plan: Community
37/4	resident services grant) grant program reports	Service & Self-Sufficiency
N/A	The most recent Public Housing Drug Elimination Program	Annual Plan: Safety and Crime Prevention
	(PHEDEP) semi-annual performance report for any open grant and most recently submitted PHDEP application (PHDEP	Crime Prevention
	Plan)	
Х	The most recent fiscal year audit of the PHA conducted	Annual Plan: Annual Audi
	under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.	
	S.C. 1437c(h)), the results of that audit and the PHA's	
	response to any findings	
N/A	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs
N/A	Other supporting documents (optional)	(specify as needed)
*	(list individually; use as many lines as necessary) Awaiting Clarification and instructions from HUD	

<u>1. Statement of Housing Needs</u>

[24 CFR Part 903.7 9 (a)]

A. Housing Needs of Families in the Jurisdiction/s Served by the PHA

Based upon the information contained in the Consolidated Plan/s applicable to the jurisdiction, and/or other data available to the PHA, provide a statement of the housing needs in the jurisdiction by completing the following table. In the "Overall" Needs column, provide the estimated number of renter families that have housing needs. For the remaining characteristics, rate the impact of that factor on the housing needs for each family type, from 1 to 5, with 1 being "no impact" and 5 being "severe impact." Use N/A to indicate that no information is available upon which the PHA can make this assessment.

	Housing			in the Juri	isdiction		
Family Type	Overall	Afford-	Family Ty Supply	Quality	Access-	Size	Loca-
Income <= 30% of	1,567	ability 4	2	4	ibility 2	2	tion 2
AMI							
Income >30% but <=50% of AMI	1,222	3	2	3	2	2	2
Income >50% but <80% of AMI	1,589	2	2	2	2	2	2
Elderly	1,833	2	1	2	3	1	1
Families with Disabilities	1,099	2	4	3	4	2	2
White	6,304	3	2	3	2	2	2
Black/African American	15	3	2	3	2	2	2
American Indian/ Alaska Native	233	3	2	3	2	2	2
Asian	21	3	2	3	2	2	2
Native Hawaiian/ Pacific Islander	5	3	2	3	2	2	2
Multi-Racial	54	3	2	3	2	2	2
Other	12	3	2	3	2	2	2
Hispanic	41	3	2	3	2	2	2

What sources of information did the PHA use to conduct this analysis? (Check all that apply; all materials must be made available for public inspection.)

	Consolidated Plan of the Jurisdiction/s
	Indicate year:
	U.S. Census data: the Comprehensive Housing Affordability Strategy ("CHAS")
	dataset
	American Housing Survey data
	Indicate year:
	Other housing market study
	Indicate year:
\boxtimes	Other sources: Used data for Brown, Day, McPherson, and Marshall Counties
	CHAS Data Book – 1990 Census for Income and Elderly
	Information
	2000 Census for Race/Ethnicity Information

B. Housing Needs of Families on the Public Housing and Section 8 Tenant- Based Assistance Waiting Lists

State the housing needs of the families on the PHA's waiting list/s. Complete one table for each type of **PHA-wide waiting list administered by the PHA.** PHAs may provide separate tables for site-based or sub-jurisdictional public housing waiting lists at their option.

H	Iousing Needs of Fam	ilies on the Waiting L	ist
Waiting list type: (selec			
	-based assistance		
Public Housing			
	on 8 and Public Housing	0	1\
	0	lictional waiting list (opti	onal)
If used, identify	which development/sub	0	
	# of families	% of total families	Annual Turnover
Waiting list total	98		23
Extremely low income	80	86.0	
<=30% AMI			
Very low income	10	10.8	
(>30% but <=50%			
AMI)			
Low income	03	03.2	
(>50% but <80%			
AMI)			
Families with children	71	76.0	
Elderly families	04	04.3	

		1	
Families with	01	01.1	
Disabilities			
White	75	80.6	
Black/African	00	00.0	
American			
American Indian/	14	15.0	
Alaska Native			
Asian	00	00.0	
Native Hawaiian/	02	02.2	
Pacific Islander			
Multi-Racial	02	02.2	
Hispanic	03	03.2	
Non-Hispanic	90	93.9	
Characteristics by			
Bedroom Size (Public			
Housing Only)			
1BR	05	05.4	18
2 BR	72	77.4	01
3 BR	11	11.8	03
4 BR	05	05.4	01
5 BR	N/A	N/A	N/A
5+ BR	N/A	N/A	N/A
Is the waiting list closed	(select one)? No	Yes	
If yes:			
How long has it l	been closed (# of mont	hs)?	
Does the PHA ex	spect to reopen the list	in the PHA Plan year?	No Yes
Does the PHA pe	ermit specific categories	s of families onto the wai	ting list, even if
generally closed?	No Yes		

Housing Needs of Families on the Waiting List					
Waiti	Waiting list type: (select one)				
\square	Section 8 tenant	-based assistance			
	Public Housing				
	Combined Section 8 and Public Housing				
	Public Housing Site-Based or sub-jurisdictional waiting list (optional)				
	If used, identify which development/subjurisdiction:				
		# of families	% of total families	Annual Turnover	

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Housing Needs of Families on the Waiting List Waiting list total 164 83 60 Extremely low income 72.3 <=30% AMI Very low income 23 27.7 (>30% but <=50% AMI) Low income 00 0.00 (>50% but <80% AMI) Families with children 51 61.4 Elderly families 07 08.4 Families with 09 10.8 Disabilities White 77 92.8 Black/African 0.00 00 American American Indian/ 06 07.2 Alaska Native Asian 00 0.00 Native Hawaiian/ 00 0.00 Pacific Islander Multi-Racial 01.2 01 Hispanic 02 02.4 Non-Hispanic 81 97.6 Characteristics by Bedroom Size (Public Housing Only) 1BR 2 BR 3 BR 4 BR 5 BR 5+ BR Is the waiting list closed (select one)? \boxtimes No Yes If yes: How long has it been closed (# of months)? Does the PHA expect to reopen the list in the PHA Plan year? No Yes Does the PHA permit specific categories of families onto the waiting list, even if

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Yes

No

generally closed?

C. Strategy for Addressing Needs

Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list **IN THE UPCOMING YEAR**, and the Agency's reasons for choosing this strategy.

(1) Strategies

Need: Shortage of affordable housing for all eligible populations

Strategy 1. Maximize the number of affordable units available to the PHA within its current resources by:

Select all that apply

Employ effective maintenance and management policies to minimize the number of
 public housing units off-line
Reduce turnover time for vacated public housing units
Reduce time to renovate public housing units
Seek replacement of public housing units lost to the inventory through mixed finance
development
Seek replacement of public housing units lost to the inventory through section 8
replacement housing resources
Maintain or increase section 8 lease-up rates by establishing payment standards that
 will enable families to rent throughout the jurisdiction
Undertake measures to ensure access to affordable housing among families assisted
by the PHA, regardless of unit size required
Maintain or increase section 8 lease-up rates by marketing the program to owners,
particularly those outside of areas of minority and poverty concentration
Maintain or increase section 8 lease-up rates by effectively screening Section 8
applicants to increase owner acceptance of program
Participate in the Consolidated Plan development process to ensure coordination
 with broader community strategies
Other (list below)

Strategy 2: Increase the number of affordable housing units by:

Select all that apply

Apply for additional section 8 units should they become available

Leverage affordable housing resources in the community through the creation of

mixed - finance housing

- Pursue housing resources other than public housing or Section 8 tenant-based assistance.
- Other: (list below)

Need: Specific Family Types: Families at or below 30% of median

Strategy 1: Target available assistance to families at or below 30 % of AMI Select all that apply

Exceed HUD federal targeting requirements for families at or below 30% of AMI in
public housing
Exceed HUD federal targeting requirements for families at or below 30% of AMI in
tenant-based section 8 assistance
Employ admissions preferences aimed at families with economic hardships
Adopt rent policies to support and encourage work
Other: (list below)

Need: Specific Family Types: Families at or below 50% of median

Strategy 1: Target available assistance to families at or below 50% of AMI Select all that apply



Employ admissions preferences aimed at families who are working Adopt rent policies to support and encourage work Other: (list below)

Need: Specific Family Types: The Elderly

Strategy 1: Target available assistance to the elderly:

Select all that apply



Seek designation of public housing for the elderly Apply for special-purpose vouchers targeted to the elderly, should they become available

-			

Other: (list below)

Need: Specific Family Types: Families with Disabilities

Strategy 1: Target available assistance to Families with Disabilities: Select all that apply

Seek designation of public housing for families with disabilities
Carry out the modifications needed in public housing based on the section 504
Needs Assessment for Public Housing
Apply for special-purpose vouchers targeted to families with disabilities, should they
become available
Affirmatively market to local non-profit agencies that assist families with disabilities
Other: (list below)

Need: Specific Family Types: Races or ethnicities with disproportionate housing needs

Strategy 1: Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:

Select if applicable

Affirmatively market to races/ethnicities shown to have disproportionate housing needs

Other: (list below)

Strategy 2: Conduct activities to affirmatively further fair housing Select all that apply

- Counsel section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units
- Market the section 8 program to owners outside of areas of poverty /minority concentrations

Other: (list below)

Other Housing Needs & Strategies: (list needs and strategies below)

(2) Reasons for Selecting Strategies

Of the factors listed below, select all that influenced the PHA's selection of the strategies it will pursue:

Funding constraints
Staffing constraints
Limited availability of sites for assisted housing
Extent to which particular housing needs are met by other organizations in the
community
Evidence of housing needs as demonstrated in the Consolidated Plan and other
information available to the PHA
Influence of the housing market on PHA programs
Community priorities regarding housing assistance
Results of consultation with local or state government
Results of consultation with residents and the Resident Advisory Board
Results of consultation with advocacy groups
Other: (list below)

2. Statement of Financial Resources

[24 CFR Part 903.7 9 (b)]

List the financial resources that are anticipated to be available to the PHA for the support of Federal public housing and tenant-based Section 8 assistance programs administered by the PHA during the Plan year. Note: the table assumes that Federal public housing or tenant based Section 8 assistance

grant funds are expended on eligible purposes; therefore, uses of these funds need not be stated. For other funds, indicate the use for those funds as one of the following categories: public housing operations, public housing capital improvements, public housing safety/security, public housing supportive services, Section 8 tenant-based assistance, Section 8 supportive services or other.

	al Resources:	
Sources	ources and Uses Planned \$	Planned Uses
1. Federal Grants (FY 2002 grants)		
a) Public Housing Operating Fund	95,206	
b) Public Housing Capital Fund	154,728	
c) HOPE VI Revitalization	N/A	
d) HOPE VI Demolition	N/A	
e) Annual Contributions for Section 8 Tenant-Based Assistance	1,051,000	
f) Public Housing Drug Elimination Program (including any Technical Assistance funds)	N/A	
g) Resident Opportunity and Self- Sufficiency Grants	N/A	
h) Community Development Block Grant	N/A	
i) HOME	N/A	
Other Federal Grants (list below)	N/A	
2. Prior Year Federal Grants (unobligated funds only) (list below)	N/A	
3. Public Housing Dwelling Rental Income	223,263	PH Operations
4. Other income (list below)	N/A	
5. Non-federal sources (list below)		
Public Housing Investment Income	3,200	PH Operations
S8 Admin Fee Investment Income	965	Section 8 Operations
Total resources	1,527,462	

3. PHA Policies Governing Eligibility, Selection, and Admissions

[24 CFR Part 903.7 9 (c)]

A. Public Housing

Exemptions: PHAs that do not administer public housing are not required to complete subcomponent 3A.

(1) Eligibility

Х

a. When does the PHA verify eligibility for admission to public housing? (select all that apply)

- When families are within a certain number of being offered a unit: (Next on the list)
 - When families are within a certain time of being offered a unit: (state time)
 - Other: (describe)

b. Which non-income (screening) factors does the PHA use to establish eligibility for admission to public housing (select all that apply)?

Criminal or Drug-related activity

Rental history

Housekeeping

- Other (describe)
- c. Xes No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?
- d. Yes No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?
- e. Yes X No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)

(2)Waiting List Organization

- a. Which methods does the PHA plan to use to organize its public housing waiting list (select all that apply)
 - Community-wide list
 - Sub-jurisdictional lists
- Site-based waiting lists
- Other (describe)

b. Where may interested persons apply for admission to public housing?

PHA main administrative office

PHA development site ma	anagement office
-------------------------	------------------

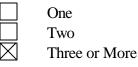
- Other (list below)
- c. If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to subsection (3) Assignment
 - 1. How many site-based waiting lists will the PHA operate in the coming year?
 - 2. Yes No: Are any or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously-HUD-approved site based waiting list plan)?

If yes, how many lists?

- 3. Yes No: May families be on more than one list simultaneously If yes, how many lists?
- 4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?
 - PHA main administrative office
 - All PHA development management offices
 - Management offices at developments with site-based waiting lists
 - At the development to which they would like to apply
 - Other (list below)

(3) Assignment

a. How many vacant unit choices are applicants ordinarily given before they fall to the bottom of or are removed from the waiting list? (select one)



- b. Yes No: Is this policy consistent across all waiting list types?
- c. If answer to b is no, list variations for any other than the primary public housing waiting list/s for the PHA:

(4) Admissions Preferences

a. Income targeting:

Yes No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 40% of all new admissions to public housing to families at or below 30% of median area income?

b. Transfer policies:

In what circumstances will transfers take precedence over new admissions? (list below)

\boxtimes	Emergencies
	Overhoused
\boxtimes	Underhoused
\boxtimes	Medical justification
\boxtimes	Administrative reasons determined by the PHA (e.g., to permit modernization
	work)
	Resident choice: (state circumstances below)
	Other: (list below)

c. Preferences

- 1. Yes No: Has the PHA established preferences for admission to public housing (other than date and time of application)? (If "no" is selected, skip to subsection (5) Occupancy)
- 2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences:

- Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
 - Victims of domestic violence
 - Substandard housing
- Homelessness
 - High rent burden (rent is > 50 percent of income)

Other preferences: (select below)

- Working families and those unable to work because of age or disability
- Veterans and veterans' families
- Residents who live and/or work in the jurisdiction
- Those enrolled currently in educational, training, or upward mobility programs
- Households that contribute to meeting income goals (broad range of incomes)
- Households that contribute to meeting income requirements (targeting)
- Those previously enrolled in educational, training, or upward mobility programs Victims of reprisals or hate crimes
- Other preference(s) (list below)

3. If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use "1" more than once, "2" more than once, etc.

Date and Time

Former Federal preferences:

Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition) Victims of domestic violence Substandard housing Homelessness High rent burden Other preferences (select all that apply)

- Working families and those unable to work because of age or disability
 Veterans and veterans' families
 Residents who live and/or work in the jurisdiction
 Those enrolled currently in educational, training, or upward mobility programs
 Households that contribute to meeting income goals (broad range of incomes)
 Households that contribute to meeting income requirements (targeting)
 - Those previously enrolled in educational, training, or upward mobility programs Victims of reprisals or hate crimes
 - Other preference(s) (list below)

4. Relationship of preferences to income targeting requirements:

- The PHA applies preferences within income tiers
- Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements

(5) Occupancy

- a. What reference materials can applicants and residents use to obtain information about the rules of occupancy of public housing (select all that apply)
 - The PHA-resident lease
 - The PHA's Admissions and (Continued) Occupancy policy
 - PHA briefing seminars or written materials
 - Other source (list)

b. How often must residents notify the PHA of changes in family composition? (select all <u>that</u> apply)

- At an annual reexamination and lease renewal
- Any time family composition changes
- At family request for revision
- Other (list)

(6) Deconcentration and Income Mixing

- a. Yes No: Did the PHA's analysis of its family (general occupancy) developments to determine concentrations of poverty indicate the need for measures to promote deconcentration of poverty or income mixing?
- b. Yes X No: Did the PHA adopt any changes to its **admissions policies** based on the results of the required analysis of the need to promote deconcentration of poverty or to assure income mixing?

c. If the	e answer to b was yes, what changes were adopted? (select all that apply)
	Adoption of site-based waiting lists
	If selected, list targeted developments below:
	Employing waiting list "skipping" to achieve deconcentration of poverty or income
	mixing goals at targeted developments
	If selected, list targeted developments below:
	Employing new admission preferences at targeted developments
_	If selected, list targeted developments below:
	Other (list policies and developments targeted below)
d. 🗌	Yes No: Did the PHA adopt any changes to other policies based on the results of the required analysis of the need for deconcentration of poverty and income mixing?
e. If th	he answer to d was yes, how would you describe these changes? (select all that apply)
	Additional affirmative marketing
	Actions to improve the marketability of certain developments
Ц	Adoption or adjustment of ceiling rents for certain developments
	Adoption of rent incentives to encourage deconcentration of poverty and income-
_	mixing
	Other (list below)

f. Based on the results of the required analysis, in which developments will the PHA make special efforts to attract or retain higher-income families? (select all that apply)

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Not applicable: results of analysis did not indicate a need for such efforts List (any applicable) developments below:

g. Based on the results of the required analysis, in which developments will the PHA make special efforts to assure access for lower-income families? (select all that apply)



Not applicable: results of analysis did not indicate a need for such efforts

List (any applicable) developments below:

B. Section 8

Exemptions: PHAs that do not administer section 8 are not required to complete sub-component 3B. Unless otherwise specified, all questions in this section apply only to the tenant-based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).

(1) Eligibility

a. What is the extent of screening conducted by the PHA? (select all that apply)

Criminal or drug-related activity only to the extent required by law or regulation Criminal and drug-related activity, more extensively than required by law or regulation

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More general screening than criminal and drug-related activity (list factors below) Other (list below)

- 1. Screen for bad debts owed to other Housing Authorities using a state-wide data base
- 2. Screen for prior family obligations violations
- 3. Screen with local law enforcement for criminal or drug-related activity
- b. X Yes No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?
- c. Yes X No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?
- d. Yes X No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)
- e. Indicate what kinds of information you share with prospective landlords? (select all that ____apply)

Criminal or drug-related activity

- Other (describe below)
 - 1. The family's current address and prior addresses (as shown in the Housing Authority's records);
 - 2. The name and addresses (if known to the Housing Authority) of the landlords for those addresses;
 - 3. Any factual information or third party verification relating to the applicant's history as a tenant or their ability to comply with material lease terms; and/or
 - 4. Any history of drug trafficking, drug-related criminal activity, or violent criminal activity.

(2) Waiting List Organization

- a. With which of the following program waiting lists is the section 8 tenant-based assistance waiting list merged? (select all that apply)
 - None
 - Federal public housing
 - Federal moderate rehabilitation
 - Federal project-based certificate program
 - Other federal or local program (list below)
- b. Where may interested persons apply for admission to section 8 tenant-based assistance?
 ____ (select all that apply)

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- PHA main administrative office
- Other (list below)

(3) Search Time

a. Xes No: Does the PHA give extensions on standard 60-day period to search for a unit?

If yes, state circumstances below:

A family may request an extension of the Voucher time period. All requests for extensions should be received prior to the expiration date of the Voucher. Extensions are permissible at the discretion of the Housing Authority primarily for the following reasons:

- 1. Extenuating circumstances such as hospitalization or a family emergency for an extended period of time, which has affected the family's ability to find a unit within the initial 60-day period. The HA representative will verify the extenuating circumstances prior to granting an extension.
- 2. The family has evidence that they have made a consistent effort to locate a unit and request support services from the HA, throughout the initial 60-day period with regard to their inability to locate a unit.
- 3. The family has turned in a Request for Lease Approval prior to the expiration of the 60-day time period, but the unit has not passed HQS.
- 4. Time period for extensions: A HA representative may grant one or more extensions not to exceed a total of 60 calendar days. The initial term plus any extensions **MAY NOT** exceed 120 calendar days from the beginning of the initial term.

(4) Admissions Preferences

a. Income targeting

Yes No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 75% of all new admissions to the section 8 program to families at or below 30% of median area income?

b. Preferences

- 1. Yes No: Has the PHA established preferences for admission to section 8 tenantbased assistance? (other than date and time of application) (if no, skip to subcomponent (5) Special purpose section 8 assistance programs)
- 2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences

Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)

- Victims of domestic violence
- Substandard housing

Homelessness

High rent burden (rent is > 50 percent of income)

Other preferences (select all that apply)

Working families and those unable to work because of age or disability
Veterans and veterans' families
Residents who live and/or work in your jurisdiction
Those enrolled currently in educational, training, or upward mobility programs
Households that contribute to meeting income goals (broad range of incomes)
Households that contribute to meeting income requirements (targeting)
Those previously enrolled in educational, training, or upward mobility programs
Victims of reprisals or hate crimes
Other preference(s) (list below)

3. If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use "1" more than once, "2" more than once, etc.

Date and Time

Former Federal preferences

Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition) Victims of domestic violence

Vicums of domestic violence

- Substandard housing Homelessness
- High rent burden

Other preferences (select all that apply)

- Working families and those unable to work because of age or disability
- Veterans and veterans' families
- Residents who live and/or work in your jurisdiction
- Those enrolled currently in educational, training, or upward mobility programs
- Households that contribute to meeting income goals (broad range of incomes)
- Households that contribute to meeting income requirements (targeting)
- Those previously enrolled in educational, training, or upward mobility programs
- Victims of reprisals or hate crimes
- Other preference(s) (list below)

4. Among applicants on the waiting list with equal preference status, how are applicants selected? (select one)

- Date and time of application
 - Drawing (lottery) or other random choice technique
- 5. If the PHA plans to employ preferences for "residents who live and/or work in the jurisdiction" (select one)
 - This preference has previously been reviewed and approved by HUD
 - The PHA requests approval for this preference through this PHA Plan

6. Relationship of preferences to income targeting requirements: (select one)

- The PHA applies preferences within income tiers
 - Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements

(5) Special Purpose Section 8 Assistance Programs

- a. In which documents or other reference materials are the policies governing eligibility, selection, and admissions to any special-purpose section 8 program administered by the PHA contained? (select all that apply)
 - The Section 8 Administrative Plan
 - Briefing sessions and written materials
 - Other (list below) Not Applicable

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- b. How does the PHA announce the availability of any special-purpose section 8 programs to the public?
- Through published notices Х
 - Other (list below)
 - Not Applicable

4. PHA Rent Determination Policies

[24 CFR Part 903.7 9 (d)]

A. Public Housing

Exemptions: PHAs that do not administer public housing are not required to complete sub-component 4A.

(1) Income Based Rent Policies

Describe the PHA's income based rent setting policy/ies for public housing using, including discretionary (that is, not required by statute or regulation) income disregards and exclusions, in the appropriate spaces below.

a. Use of discretionary policies: (select one)

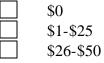
The PHA will not employ any discretionary rent-setting policies for income based
rent in public housing. Income-based rents are set at the higher of 30% of adjusted
monthly income, 10% of unadjusted monthly income, the welfare rent, or minimum
rent (less HUD mandatory deductions and exclusions). (If selected, skip to sub-
component (2))

---or---

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- The PHA employs discretionary policies for determining income based rent (If selected, continue to question b.)
- b. Minimum Rent

1. What amount best reflects the PHA's minimum rent? (select one)



- 2. Yes No: Has the PHA adopted any discretionary minimum rent hardship exemption policies?
- 3. If yes to question 2, list these policies below:
- c. Rents set at less than 30% than adjusted income
- 1. Yes No: Does the PHA plan to charge rents at a fixed amount or percentage less than 30% of adjusted income?
- 2. If yes to above, list the amounts or percentages charged and the circumstances under which these will be used below:
- d. Which of the discretionary (optional) deductions and/or exclusions policies does the PHA plan to employ (select all that apply)
 - For the earned income of a previously unemployed household member
 - For increases in earned income
 - Fixed amount (other than general rent-setting policy)
 - If yes, state amount/s and circumstances below:
 - Fixed percentage (other than general rent-setting policy)

If yes, state percentage/s and circumstances below:

- For household heads
- For other family members
- For transportation expenses
 - For the non-reimbursed medical expenses of non-disabled or non-elderly families



Other (describe below)

- e. Ceiling rents
- 1. Do you have ceiling rents? (rents set at a level lower than 30% of adjusted income) (select one)
 - Yes for all developments
 - Yes but only for some developments
 - No

2. For which kinds of developments are ceiling rents in place? (select all that apply)

- For all developments
- For all general occupancy developments (not elderly or disabled or elderly only)
- For specified general occupancy developments
- For certain parts of developments; e.g., the high-rise portion
- For certain size units; e.g., larger bedroom sizes
- Other (list below)
- Select the space or spaces that best describe how you arrive at ceiling rents (select all that apply)
 - Market comparability study
 - Fair market rents (FMR)
 - 95th percentile rents
 - 75 percent of operating costs
 - 100 percent of operating costs for general occupancy (family) developments
 - Operating costs plus debt service
 - The "rental value" of the unit
 - Other (list below)
- f. Rent re-determinations:

1. Between income reexaminations, how often must tenants report changes in income or family composition to the PHA such that the changes result in an adjustment to rent? (select all that apply)

Never
At family option
Any time the family experiences an income increase
Any time a family experiences an income increase above a threshold amount or
percentage: (if selected, specify threshold)
Other (list below)

g. Yes No: Does the PHA plan to implement individual savings accounts for residents (ISAs) as an alternative to the required 12 month

disallowance of earned income and phasing in of rent increases in the next year?

(2) Flat Rents

- 1. In setting the market-based flat rents, what sources of information did the PHA use to establish comparability? (select all that apply.)
 - The section 8 rent reasonableness study of comparable housing
 - Survey of rents listed in local newspaper
 - Survey of similar unassisted units in the neighborhood
 - Other (list/describe below)

B. Section 8 Tenant-Based Assistance

Exemptions: PHAs that do not administer Section 8 tenant-based assistance are not required to complete sub-component 4B. Unless otherwise specified, all questions in this section apply only to the tenant-based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).

(1) Payment Standards

Describe the voucher payment standards and policies.

a. What is the PHA's payment standard? (select the category that best describes your standard)

At or above 90% but below100% of FMR

100% of FMR

 \times

Above 100% but at or below 110% of FMR

Above 110% of FMR (if HUD approved; describe circumstances below)

b. If the payment standard is lower than FMR, why has the PHA selected this standard? (select all that apply)

- FMRs are adequate to ensure success among assisted families in the PHA's segment of the FMR area
 - The PHA has chosen to serve additional families by lowering the payment standard
 - Reflects market or submarket
 - Other (list below)
- c. If the payment standard is higher than FMR, why has the PHA chosen this level? (select all that apply)
 - FMRs are not adequate to ensure success among assisted families in the PHA's segment of the FMR area
 - Reflects market or submarket
 - To increase housing options for families

Other (list below)

d. How often are payment standards reevaluated for adequacy? (select one)



Annually Other (list below)

e. What factors will the PHA consider in its assessment of the adequacy of its payment standard? (select all that apply)

- Success rates of assisted families
- Rent burdens of assisted families
- Other (list below)

(2) Minimum Rent

a. What amount best reflects the PHA's minimum rent? (select one)



b. Yes No: Has the PHA adopted any discretionary minimum rent hardship exemption policies? (if yes, list below)

5. Operations and Management

[24 CFR Part 903.7 9 (e)]

Exemptions from Component 5: High performing and small PHAs are not required to complete this section. Section 8 only PHAs must complete parts A, B, and C(2)

A. PHA Management Structure

Describe the PHA's management structure and organization. (select one)

An organization chart showing the PHA's management structure and organization is attached.

A brief description of the management structure and organization of the PHA follows:

B. HUD Programs Under PHA Management

List Federal programs administered by the PHA, number of families served at the beginning of the upcoming fiscal year, and expected turnover in each. (Use "NA" to indicate that the PHA does not operate any of the programs listed below.)

Program Name	Units or Families Served at Year Beginning	Expected Turnover
Public Housing		
Section 8 Vouchers		

Section 8 Certificates	
Section 8 Mod Rehab	
Special Purpose Section	
8 Certificates/Vouchers	
(list individually)	
Public Housing Drug	
Elimination Program	
(PHDEP)	
Other Federal	
Programs(list individually)	

C. Management and Maintenance Policies

List the PHA's public housing management and maintenance policy documents, manuals and handbooks that contain the Agency's rules, standards, and policies that govern maintenance and management of public housing, including a description of any measures necessary for the prevention or eradication of pest infestation (which includes cockroach infestation) and the policies governing Section 8 management.

- (1) Public Housing Maintenance and Management: (list below)
- (2) Section 8 Management: (list below)

6. <u>PHA Grievance Procedures</u>

[24 CFR Part 903.7 9 (f)]

Exemptions from component 6: High performing PHAs are not required to complete component 6. Section 8-Only PHAs are exempt from sub-component 6A.

A. Public Housing

1. Yes No: Has the PHA established any written grievance procedures in addition to federal requirements found at 24 CFR Part 966, Subpart B, for residents of public housing?

If yes, list additions to federal requirements below:

- 2. Which PHA office should residents or applicants to public housing contact to initiate the PHA grievance process? (select all that apply)
 - PHA main administrative office
 - PHA development management offices
 - Other (list below)

B. Section 8 Tenant-Based Assistance

1. Yes No: Has the PHA established informal review procedures for applicants to the Section 8 tenant-based assistance program and informal hearing procedures for families assisted by the Section 8 tenant-based assistance program in addition to federal requirements found at 24 CFR 982?

If yes, list additions to federal requirements below:

- 2. Which PHA office should applicants or assisted families contact to initiate the informal review and informal hearing processes? (select all that apply)
 - PHA main administrative office

Other (list below)

7. Capital Improvement Needs

[24 CFR Part 903.7 9 (g)]

Exemptions from Component 7: Section 8 only PHAs are not required to complete this component and may skip to Component 8.

A. Capital Fund Activities

Exemptions from sub-component 7A: PHAs that will not participate in the Capital Fund Program may skip to component 7B. All other PHAs must complete 7A as instructed.

(1) Capital Fund Program Annual Statement

Using parts I, II, and III of the Annual Statement for the Capital Fund Program (CFP), identify capital activities the PHA is proposing for the upcoming year to ensure long-term physical and social viability of its public housing developments. This statement can be completed by using the CFP Annual Statement tables provided in the table library at the end of the PHA Plan template **OR**, at the PHA's option, by completing and attaching a properly updated HUD-52837.

Select one:

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The Capital Fund Program Annual Statements are provided as attachments to the PHA Plan at Attachment (sd034a02)

-or-

The Capital Fund Program Annual Statement is provided below: (if selected, copy the CFP Annual Statement from the Table Library and insert here)

(2) Optional 5-Year Action Plan

Agencies are encouraged to include a 5-Year Action Plan covering capital work items. This statement can be completed by using the 5 Year Action Plan table provided in the table library at the end of the PHA Plan template **OR** by completing and attaching a properly updated HUD-52834.

a. 🛛 Yes 🗌	No: Is the PHA providing an optional 5-Year Action Plan for the Capital
	Fund? (if no, skip to sub-component 7B)

b. If yes to question a, select one:

The Capital Fund Program 5-Year Action Plan is provided as an attachment to the
PHA Plan at Attachment (sd034a03)

-or-

 \mathbf{X}

The Capital Fund Program 5-Year Action Plan is provided below: (if selected, copy the CFP optional 5 Year Action Plan from the Table Library and insert here)

B. HOPE VI and Public Housing Development and Replacement Activities (Non-Capital Fund)

Applicability of sub-component 7B: All PHAs administering public housing. Identify any approved HOPE VI and/or public housing development or replacement activities not described in the Capital Fund Program Annual Statement.

 1. Development name: 2. Development (project) number: 3. Status of grant: (select the statement that best describes the current status) Revitalization Plan under development Revitalization Plan submitted, pending approval Revitalization Plan approved Activities pursuant to an approved Revitalization Plan underway Yes No: c) Does the PHA plan to apply for a HOPE VI Revitalization grant in the Plan year?
 3. Status of grant: (select the statement that best describes the current status) Revitalization Plan under development Revitalization Plan submitted, pending approval Revitalization Plan approved Activities pursuant to an approved Revitalization Plan underway
 Revitalization Plan under development Revitalization Plan submitted, pending approval Revitalization Plan approved Activities pursuant to an approved Revitalization Plan underway Yes No: c) Does the PHA plan to apply for a HOPE VI Revitalization grant in the Plan year?
 Revitalization Plan submitted, pending approval Revitalization Plan approved Activities pursuant to an approved Revitalization Plan underway Yes X No: c) Does the PHA plan to apply for a HOPE VI Revitalization grant in the Plan year?
 Revitalization Plan approved Activities pursuant to an approved Revitalization Plan underway Yes X No: c) Does the PHA plan to apply for a HOPE VI Revitalization grant in the Plan year?
 Activities pursuant to an approved Revitalization Plan underway Yes X No: c) Does the PHA plan to apply for a HOPE VI Revitalization grant in the Plan year?
underway Yes X No: c) Does the PHA plan to apply for a HOPE VI Revitalization grant in the Plan year?
Yes No: c) Does the PHA plan to apply for a HOPE VI Revitalization grant in the Plan year?
the Plan year?
It was list downlonmont name/s below:
If yes, list development name/s below:
Yes No: d) Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year?
If yes, list developments or activities below:
Yes No: e) Will the PHA be conducting any other public housing development or
replacement activities not discussed in the Capital Fund Program
Annual Statement?
If yes, list developments or activities below:

<u>8.</u> Demolition and Disposition

Applicability of component 8: Section 8 only PHAs are not required to complete this section.

 Yes No: Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year? (If "No", skip to component 9; if "yes", complete one activity description for each development.)

2. Activity Description

Yes No:

Has the PHA provided the activities description information in the **optional** Public Housing Asset Management Table? (If "yes", skip to component 9. If "No", complete the Activity Description table below.)

Demolition/Disposition Activity Description
1a. Development name: Homestead
1b. Development (project) number: SD06P034
2. Activity type: Demolition
Disposition 🔀
3. Application status (select one)
Approved
Submitted, pending approval
Planned application
4. Date application approved, submitted, or planned for submission: (01/05/02)
5. Number of units affected: 0
6. Coverage of action (select one)
Part of the development – Maintenance Garage Replacement
Total development
7. Timeline for activity:
a. Actual or projected start date of activity: 06/03
b. Projected end date of activity: 12/03

9. Designation of Public Housing for Occupancy by Elderly Families or Families with Disabilities or Elderly Families and Families with Disabilities

[24 CFR Part 903.7 9 (i)]

Exemptions from Component 9; Section 8 only PHAs are not required to complete this section.

1. Yes No: Has the PHA designated or applied for approval to designate or does the PHA plan to apply to designate any public housing for

occupancy only by the elderly families or only by families with disabilities, or by elderly families and families with disabilities or will apply for designation for occupancy by only elderly families or only families with disabilities, or by elderly families and families with disabilities as provided by section 7 of the U.S. Housing Act of 1937 (42 U.S.C. 1437e) in the upcoming fiscal year? (If "No", skip to component 10. If "yes", complete one activity description for each development, unless the PHA is eligible to complete a streamlined submission; PHAs completing streamlined submissions may skip to component 10.)

2. Activity Description

Yes No:

Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If "yes", skip to component 10. If "No", complete the Activity Description table below.

Designation of Public Housing Activity Description
1a. Development name:
1b. Development (project) number:
2. Designation type:
Occupancy by only the elderly
Occupancy by families with disabilities
Occupancy by only elderly families and families with disabilities
3. Application status (select one)
Approved; included in the PHA's Designation Plan
Submitted, pending approval
Planned application
4. Date this designation approved, submitted, or planned for submission: (DD/MM/YY)
5. If approved, will this designation constitute a (select one)
New Designation Plan
Revision of a previously-approved Designation Plan?
6. Number of units affected:
7. Coverage of action (select one)
Part of the development
Total development

10. Conversion of Public Housing to Tenant-Based Assistance

[24 CFR Part 903.7 9 (j)]

Exemptions from Component 10; Section 8 only PHAs are not required to complete this section.

A. Assessments of Reasonable Revitalization Pursuant to section 202 of the HUD FY 1996 HUD Appropriations Act

1. \Box Yes \boxtimes No: Have any of the PHA's developments or portions of developments been identified by HUD or the PHA as covered under section 202 of the HUD FY 1996 HUD Appropriations Act? (If "No", skip to component 11; if "yes", complete one activity description for each identified development, unless eligible to complete a streamlined submission. PHAs completing streamlined submissions may skip to component 11.)

2. Activity Description Yes No:

Yes	

Has the PHA provided all required activity description information for this component in the optional Public Housing Asset Management Table? If "yes", skip to component 11. If "No", complete the Activity Description table below.

Conversion of Public Housing Activity Description
1a. Development name:
1b. Development (project) number:
2. What is the status of the required assessment?
Assessment underway
Assessment results submitted to HUD
Assessment results approved by HUD (if marked, proceed to next question)
Other (explain below)
3. Yes No: Is a Conversion Plan required? (If yes, go to block 4; if no, go to
block 5.)
4. Status of Conversion Plan (select the statement that best describes the current status)
Conversion Plan in development
Conversion Plan submitted to HUD on: (DD/MM/YYYY)
Conversion Plan approved by HUD on: (DD/MM/YYYY)
Activities pursuant to HUD-approved Conversion Plan underway
5. Description of how requirements of Section 202 are being satisfied by means other than
conversion (select one)
Units addressed in a pending or approved demolition application (date
submitted or approved:
Units addressed in a pending or approved HOPE VI demolition application
(date submitted or approved:)
Units addressed in a pending or approved HOPE VI Revitalization Plan (date
submitted or approved:)
Requirements no longer applicable: vacancy rates are less than 10 percent

Requirements no longer applicable: site now has less than 300 units Other: (describe below)

B. Reserved for Conversions pursuant to Section 22 of the U.S. Housing Act of 1937

C. Reserved for Conversions pursuant to Section 33 of the U.S. Housing Act of 1937

11. Homeownership Programs Administered by the PHA

[24 CFR Part 903.7 9 (k)]

A. Public Housing

Exemptions from Component 11A: Section 8 only PHAs are not required to complete 11A.

1. ☐ Yes ⊠ No: Does the PHA administer any homeownership programs administered by the PHA under an approved section 5(h) homeownership program (42 U.S.C. 1437c(h)), or an approved HOPE I program (42 U.S.C. 1437aaa) or has the PHA applied or plan to apply to administer any homeownership programs under section 5(h), the HOPE I program, or section 32 of the U.S. Housing Act of 1937 (42 U.S.C. 1437z-4). (If "No", skip to component 11B; if "yes", complete one activity description for each applicable program/plan, unless eligible to complete a streamlined submission due to **small PHA** or **high performing PHA** status. PHAs completing streamlined submissions may skip to component 11B.)

2. Activity Description

Yes No:

Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? (If "yes", skip to component 12. If "No", complete the Activity Description table below.)

Public Housing Homeownership Activity Description	
(Complete one for each development affected)	
1a. Development name:	
1b. Development (project) number:	
2. Federal Program authority:	
HOPE I	
5(h)	
Turnkey III	

B. Section 8 Tenant Based Assistance

- 1. Yes No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982 ? (If "No", skip to component 12; if "yes", describe each program using the table below (copy and complete questions for each program identified), unless the PHA is eligible to complete a streamlined submission due to high performer status. **High performing PHAs** may skip to component 12.)
- 2. Program Description:
- a. Size of Program

Yes No:

Will the PHA limit the number of families participating in the section 8 homeownership option?

If the answer to the question above was yes, which statement best describes the number of participants? (select one)

- 25 or fewer participants
- 26 50 participants
- 51 to 100 participants
- more than 100 participants
- b. PHA-established eligibility criteria
 - Yes No: Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria? If yes, list criteria below:

12. PHA Community Service and Self-sufficiency Programs

[24 CFR Part 903.7 9 (1)]

Exemptions from Component 12: High performing and small PHAs are not required to complete this component. Section 8-Only PHAs are not required to complete sub-component C.

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A. PHA Coordination with the Welfare (TANF) Agency

1. Cooperative agra	reements: Has the PHA has entered into a cooperative agreement with the TAN Agency, to share information and/or target supportive services (as contemplated by section 12(d)(7) of the Housing Act of 1937)? If yes, what was the date that agreement was signed? <u>DD/MM/YY</u>	
 Client referr Information Coordinate to eligible fa Jointly admition Partner to additional 	a sharing regarding mutual clients (for rent determinations and otherwis the provision of specific social and self-sufficiency services and progr amilies inister programs administer a HUD Welfare-to-Work voucher program histration of other demonstration program	se)

B. Services and programs offered to residents and participants

(1) General

a. Self-Sufficiency Policies

Which, if any of the following discretionary policies will the PHA employ to enhance the economic and social self-sufficiency of assisted families in the following areas? (select all that apply)

- Public housing rent determination policies
- Public housing admissions policies
- Section 8 admissions policies
 - Preference in admission to section 8 for certain public housing families
 - Preferences for families working or engaging in training or education
 - programs for non-housing programs operated or coordinated by the PHA
 - Preference/eligibility for public housing homeownership option participation
 - Preference/eligibility for section 8 homeownership option participation
 - Other policies (list below)

b. Economic and Social self-sufficiency programs

Yes No: Does the PHA coordinate, promote or provide any programs to enhance the economic and social self-sufficiency of residents? (If "yes", complete the following table; if "no" skip

to sub-component 2, Family Self Sufficiency Programs. The position of the table may be altered to facilitate its use.)

nated	Allocation Method (waiting list/random selection/specific	Access (development office / PHA main office / other provider name)	Eligibility (public housing or section 8 participants or
	criteria/other)		both)
		criteria/other)	criteria/other)

(2) Family Self Sufficiency program/s

a. Participation Description

Family Self Sufficiency (FSS) Participation		
Program	Required Number of Participants	Actual Number of Participants
	(start of FY 2000 Estimate)	(As of: DD/MM/YY)
Public Housing		
Section 8		

b. Yes No: If the PHA is not maintaining the minimum program size required by HUD, does the most recent FSS Action Plan address the steps the PHA plans to take to achieve at least the minimum program size? If no, list steps the PHA will take below:

C. Welfare Benefit Reductions

- 1. The PHA is complying with the statutory requirements of section 12(d) of the U.S. Housing Act of 1937 (relating to the treatment of income changes resulting from welfare program requirements) by: (select all that apply)
 - Adopting appropriate changes to the PHA's public housing rent determination policies and train staff to carry out those policies

Informing residents of new policy on admission and reexamination

Actively notifying residents of new policy at times in addition to admission and reexamination.

Establishing or pursuing a cooperative agreement with all appropriate TANF agencies regarding the exchange of information and coordination of services

Establishing a protocol for exchange of information with all appropriate TANF agencies

Other: (list below)

D. Reserved for Community Service Requirement pursuant to section 12(c) of the U.S. Housing Act of 1937

13. PHA Safety and Crime Prevention Measures

[24 CFR Part 903.7 9 (m)]

Exemptions from Component 13: High performing and small PHAs not participating in PHDEP and Section 8 Only PHAs may skip to component 15. High Performing and small PHAs that are participating in PHDEP and are submitting a PHDEP Plan with this PHA Plan may skip to sub-component D.

A. Need for measures to ensure the safety of public housing residents

1. Describe the need for measures to ensure the safety of public housing residents (select all that apply)

High incidence of violent and/or drug-related crime in some or all of the PHA's
developments

- High incidence of violent and/or drug-related crime in the areas surrounding or adjacent to the PHA's developments
- Residents fearful for their safety and/or the safety of their children
- Observed lower-level crime, vandalism and/or graffiti
 - People on waiting list unwilling to move into one or more developments due to perceived and/or actual levels of violent and/or drug-related crime
- Other (describe below)
- 2. What information or data did the PHA used to determine the need for PHA actions to improve safety of residents (select all that apply).
 - Safety and security survey of residents
 - Analysis of crime statistics over time for crimes committed "in and around" public housing authority
 - Analysis of cost trends over time for repair of vandalism and removal of graffiti Resident reports
 - PHA employee reports
 - Police reports
 - Demonstrable, quantifiable success with previous or ongoing anticrime/anti drug programs
 - Other (describe below)

3. Which developments are most affected? (list below)

B. Crime and Drug Prevention activities the PHA has undertaken or plans to undertake in the next PHA fiscal year

1. List the crime prevention activities the PHA has undertaken or plans to undertake: (select all that apply)

Contracting with outside and/or resident organizations for the provision of crime-and/or drug-prevention activities

Crime Prevention Through Environmental Design

Activities targeted to at-risk youth, adults, or seniors

Volunteer Resident Patrol/Block Watchers Program

Other (describe below)

2. Which developments are most affected? (list below)

C. Coordination between PHA and the police

1. Describe the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities: (select all that apply)

- Police involvement in development, implementation, and/or ongoing evaluation of drug-elimination plan
- Police provide crime data to housing authority staff for analysis and action

Police have established a physical presence on housing authority property (e.g., community policing office, officer in residence)

- Police regularly testify in and otherwise support eviction cases
- Police regularly meet with the PHA management and residents
 - Agreement between PHA and local law enforcement agency for provision of abovebaseline law enforcement services

Other activities (list below)

2. Which developments are most affected? (list below)

D. Additional information as required by PHDEP/PHDEP Plan

PHAs eligible for FY 2000 PHDEP funds must provide a PHDEP Plan meeting specified requirements prior to receipt of PHDEP funds.

Yes	

No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered by this PHA Plan?

Yes
Vac

No: Has the PHA included the PHDEP Plan for FY 2000 in this PHA Plan?

No: This PHDEP Plan is an Attachment. (Attachment Filename:)

14. RESERVED FOR PET POLICY

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15. Civil Rights Certifications

[24 CFR Part 903.7 9 (o)]

Civil rights certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations.

16. Fiscal Audit

[24 CFR Part 903.7 9 (p)]

1. 🖂	Yes	No: Is the PHA required to have an audit conducted under section
		5(h)(2) of the U.S. Housing Act of 1937 (42 U S.C. 1437c(h))?
		(If no, skip to component 17.)
2. 🖂	Yes	No: Was the most recent fiscal audit submitted to HUD?
3.	Yes 🔀	No: Were there any findings as the result of that audit?
4.	Yes	No: If there were any findings, do any remain unresolved?

No:	If there were any findings, do any remain unresolved?
	If yes, how many unresolved findings remain?

5. Yes No: Have responses to any unresolved findings been submitted to HUD? If not, when are they due (state below)?

17. PHA Asset Management

[24 CFR Part 903.7 9 (q)]

Exemptions from component 17: Section 8 Only PHAs are not required to complete this component. High performing and small PHAs are not required to complete this component.

1.

Yes No: Is the PHA engaging in any activities that will contribute to the longterm asset management of its public housing stock , including how the Agency will plan for long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs that have **not** been addressed elsewhere in this PHA Plan?

- 2. What types of asset management activities will the PHA undertake? (select all that apply)
 - Not applicable
 - Private management
 - Development-based accounting
 - Comprehensive stock assessment
 - Other: (list below)

3. Yes No: Has the PHA included descriptions of asset management activities in the **optional** Public Housing Asset Management Table?

18. Other Information

A. Resident Advisory Board Recommendations	A.	Resident	Advisory	Board	Recommer	ndations
--	----	----------	----------	-------	----------	----------

1. X Yes No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?

2.	If yes, the comments are: (if comments were received, the PHA MUST select one)
\ge	Provided below: Recommended applying for any grants that would apply to
	Aberdeen Housing Authority

3. In what manner did the PHA address those comments? (select all that apply)

- Considered comments, but determined that no changes to the PHA Plan were necessary.
 - The PHA changed portions of the PHA Plan in response to comments List changes below:

Other: (list below)

B. Description of Election process for Residents on the PHA Board

- 1. Yes No: Does the PHA meet the exemption criteria provided section 2(b)(2) of the U.S. Housing Act of 1937? (If no, continue to question 2; if yes, skip to sub-component C.)
- 2. Yes No: Was the resident who serves on the PHA Board elected by the residents? (If yes, continue to question 3; if no, skip to sub-component C.)
- 3. Description of Resident Election Process
- a. Nomination of candidates for place on the ballot: (select all that apply)
 - Candidates were nominated by resident and assisted family organizations
 - Candidates could be nominated by any adult recipient of PHA assistance
 - Self-nomination: Candidates registered with the PHA and requested a place on ballot
 - Other: (describe)

b. Eligible candidates: (select one)

- Any recipient of PHA assistance
- Any head of household receiving PHA assistance
- Any adult recipient of PHA assistance
 - Any adult member of a resident or assisted family organization
 - Other (list)

c. Eligible voters: (select all that apply)

All adult recipients of PHA assistance (public housing and section 8 tenant-based
assistance)

Representatives of all PHA resident and assisted family organizations Other (list)

C. Statement of Consistency with the Consolidated Plan

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary).

- 1. Consolidated Plan jurisdiction: South Dakota Housing Development Authority
- 2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)
- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
- Other: (list below)
- 3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

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

D. Other Information Required by HUD

Use this section to provide any additional information requested by HUD.

Substantial deviations or significant amendments or modifications are defined as discretionary changes in the plans or policies of the housing authority that fundamentally change the mission, goals, objectives, or plans of the agency and which require formal approval of the Board of Commissioners.

Attachments

Use this section to provide any additional attachments referenced in the Plans.

Table Library

DECONCENTRATION POLICY

It is Aberdeen Housing Authority's policy to provide for deconcentration of poverty and encourage income mixing by bringing higher income families into lower income developments and lower income families into higher income developments. Toward this end, we will skip families on the waiting list to reach other families with a lower or higher income. We will accomplish this in a uniform and non-discriminating manner.

The Aberdeen Housing Authority will affirmatively market our housing to all eligible income groups. Lower income residents will not be steered toward lower income developments and higher income people will not be steered toward higher income developments.

CAPITAL FUND PROGRAM TABLES – FY 2003

Ann	ual Statement/Performance and Eval	uation Report			
	ital Fund Program and Capital Fund	—	Housing Factor	(CFP/CFPRHF) Pa	rt I: Summary
PHA N	ame: Aberdeen Housing Authority	Grant Type and Number	SD0(D02450102		Federal FY of Grant: 2003
		Capital Fund Program Grant No: Replacement Housing Factor G			2003
	ginal Annual Statement 🗌 Reserve for Disasters/ Emo				
	formance and Evaluation Report for Period Ending:	Final Performance and Evalua	. , , , , , , , , , , , , , , , , , , ,		
Line	Summary by Development Account	Total Estimate	<u>.</u>	Total Ac	tual Cost
No.					
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	12,370		0	0
3	1408 Management Improvements				
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	3,000		0	0
8	1440 Site Acquisition				
9	1450 Site Improvement	30,000		0	0
10	1460 Dwelling Structures	88,000		0	0
11	1465.1 Dwelling Equipment—Nonexpendable	12,500		0	0
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment	17,500		0	0
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collaterization or Debt Service				
20	1502 Contingency				

Ann	Annual Statement/Performance and Evaluation Report								
Capi	ital Fund Program and Capital Fund I	Program Replaceme	nt Housing Factor	(CFP/CFPRHF) Pa	art I: Summary				
PHA N	Name: Aberdeen Housing Authority	Grant Type and Number			Federal FY of Grant:				
		Capital Fund Program Grant	No: SD06P03450103		2003				
		Replacement Housing Facto	r Grant No:						
Ori	ginal Annual Statement 🗌 Reserve for Disasters/ Emerg	gencies 🗌 Revised Annual Sta	atement (revision no:)						
Per	formance and Evaluation Report for Period Ending:	Final Performance and Eva	aluation Report						
Line	Summary by Development Account	Total Estin	nated Cost	Total Actual Cost					
No.									
		Original	Revised	Obligated	Expended				
21	Amount of Annual Grant: (sum of lines 2 – 20)	163,370		0	0				
22	Amount of line 21 Related to LBP Activities	0							
23	Amount of line 21 Related to Section 504 compliance	0							
24	Amount of line 21 Related to Security - Soft Costs	0							
25	Amount of Line 21 Related to Security – Hard Costs	0							
26	Amount of line 21 Related to Energy Conservation	0							
	Measures								

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages

PHA Name: Aberdeen Housing Authority		Grant Type and Num Capital Fund Program Replacement Housin	Federal FY of (Grant: 2003				
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Cost Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
SD06P034	Operations	1406		12,370		0	0	0%
	Fees & Costs	1430		3,000		0	0	0%
	Landscaping NE	1450		20,000		0	0	0%
	Concrete Replacement	1450		10,000		0	0	0%
	Bathroom & Kitchen Lighting	1460		11,000		0	0	0%
	Carpet Replacement	1460		10,000		0	0	0%
	Shower Faucet Replacement	1460		10,000		0	0	0%
	Cabinet Door Replacement	1460		2,000		0	0	0%
	Steel Door Replacement	1460		25,000		0	0	0%
	Gutter Replacement	1460		18,000		0	0	0%
	Redesign 3 Handicap Bathrooms	1460		12,000		0	0	0%
	Range Replacement NE	1465.1		12,500		0	0	0%
	Community Room Furniture	1475		15,000		0	0	0%
	Time Clock Replacement	1475		2,500		0	0	0%

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part III: Implementation Schedule

PHA Name: Aberdeen Hou	using Authority	Capit		nber am No: SD06P034 ing Factor No:	50103	Federal FY of Grant: 2003	
Development Number Name/HA-Wide Activities		Fund Obligat ter Ending D	ed	А	ll Funds Expended uarter Ending Date		Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
SD06P034	12/31/04			12/31/06			

sd034a02

Capital Fund Program Tables Page 5

Capital Fund Program Five-Year Action Plan Part I: Summary

PHA Name Aberdeen Housing Authority							Original Revision	5-Year Plan		
Development Number/Name/HA - Wide	Year 1	Work FFY Grant: PHA FY:	Statement for Year 2 2004 01/01/04	Work S FFY Grant: PHA FY:	Statement for Year 3 2005 01/01/05			ement for Year 4	Work State FFY Grant: PHA FY:	ement for Year 5 2007 01/01/07
	Annual Statement									
SD06P034			163,370		163,3	370		163,370		163,370
CFP Funds Listed for			163,370		163,5	370		163,370		163,370
5-year planning Replacement Housing Factor Funds										

Capital Fund Program Five-Year Action Plan	
Part II: Supporting Pages—Work Activities	

Activities for		Activities for Year: 2			Activities for Year: 3	
Year 1		FFY Grant: 2004			FFY Grant: 2005	
		PHA FY: 01/01/04			PHA FY: 01/01/05	
	Development	Major Work	Estimated Cost	Development	Major Work	Estimated Cost
	Name/Number	Categories		Name/Number	Categories	
See	SD06P034	Operations	10,170	SD06P034	Operations	21,370
Annual		Garage/Storage Facility	140,000		Replace Hall Air Units	22,000
Statement		Crawl Space Plumbing	8,000		Refrigerators	15,000
		Clothes Line Repair	5,200		Siding	2,000
					Window Maintenance	2,500
					Roof Replacement	50,000
					Gas Meter Updates	5,000
					Hallway Light Fixtures	5,500
					Egress Windows	40,000
	,	Fotal CFP Estimated Cost	\$163,370			163,370
			. /			· · · · · · · · · · · · · · · · · · ·

Capital Fund Program Five-Year Action Plan Part II: Supporting Pages—Work Activities

	Activities for Year : 4 FFY Grant: 2006 PHA FY: 01/01/06		Activities for Year: 5 FFY Grant: 2007 PHA FY: 01/01/07			
Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost	
SD06P034	Operations	43,370	SD06P034	Operations	163,370	
	Privacy Fence	3,000				
	Water Conservation Measures	46,500				
	Laundry Tubs/ Faucets	15,000				
	Bathroom Fan Replc.	6,500				
	Water Main Replacement	4,000				
	Common Area Lighting	31,000				
	Update Fire Alarm	10,000				
	Door Cores	1,000				
	Total CFP Estimated Cost	163,370			163,370	
sd034a03						

MISSIONS AND GOALS PROGRESS REPORT

A. Mission

 \boxtimes The Aberdeen Housing Authority is committed to building and maintaining a better community through partnerships within the community and promoting and providing adequate, affordable housing, economic opportunity, and a suitable living environment for the individuals and families we serve, without discrimination.

Aberdeen Housing Authority currently belongs to Brown County Council on Aging, Child and Adolescent Service System Program, Mayor's Advisory Committee for Persons with Disabilities, and Aberdeen Area Multi-Housing Association. Aberdeen Housing Authority is actively involved with municipality leaders in discussing housing issues. Aberdeen Housing Authority is involved with the Aberdeen CART (Community Action Response Team).

B. Goals

PHA Goal: Aberdeen Housing Authority shall maintain its properties in a decent, safe, and sanitary condition. Aberdeen Housing Authority will ensure that all program housing properties meet the HUD established Housing Quality Standards.

Objectives:

Aberdeen Housing Authority shall continue its preventive maintenance schedule to assure that all Authority-owned properties are kept in good condition and systems are operational, efficient, and safe.

Aberdeen Housing Authority shall ensure that all Section 8 Existing Housing Program landlords and tenants are provided with a "A Good Place to Live" brochure to educate them on HUD established Housing Quality Standards.

Aberdeen Housing Authority has changed its preventive maintenance schedule to coincide with the Uniform Physical Conditions Standards (UPCS) as directed by the Department of Housing and Urban Development.

Aberdeen Housing Authority continues to provide "A Good Place to Live" brochure to tenants and landlords.

PHA Goal: Aberdeen Housing Authority shall improve access to all program participants to services that support economic opportunity and self-empowerment.

Objectives:

Aberdeen Housing Authority will pursue a new relationship with the South Dakota One-Stop Career Center System to assist program participants in improving their quality of life. Aberdeen Housing Authority will provide all new program participants with a brochure of available services in the community.

Aberdeen Housing Authority promotes Entrepreneurship for Single Parents and Minorities (ESPM) by providing pamphlets to all new program participants.

HUD Strategic Goal: Ensure Equal Opportunity in Housing for all Americans

PHA Goal: Aberdeen Housing Authority shall ensure equal treatment of all applicants, residents, program participants, and employees.

Objectives:

 \square The Aberdeen Housing Authority shall not discriminate in any of the programs it operates.

The Aberdeen Housing Authority shall operate in full compliance with all Equal Opportunity laws and regulations.

Aberdeen Housing Authority continues to operate in full compliance with all Equal Opportunity laws and regulations.

Other PHA Goals and Objectives: (list below)

PHA Goal: Aberdeen Housing Authority shall implement an outreach program to inform and educate the public on the services available through the Housing Agency.

Objectives:

The Aberdeen Housing Authority shall conduct an annual outreach educational campaign through advertising with all available, affordable medias.

The Aberdeen Housing Authority shall contact various service agencies informing them of the programs available to assist their clientele.

Aberdeen Housing Authority conducts its annual outreach campaign by distributing flyers to local businesses and service agencies. Aberdeen Housing Authority also advertises in the local newspaper medias and the local broadcasting channel.

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ABERDEEN HOUSING AUTHORITY PET POLICY

1. **EXCLUSIONS**

This policy does not apply to animals that are used to assist persons with disabilities. Assistive animals are allowed in all public housing facilities with no restrictions other than those imposed on all residents to maintain their units and associated facilities in a decent, safe, and sanitary manner and to refrain from disturbing their neighbors.

2 **PETS IN ABERDEEN HOUSING AUTHORITY PROPERTIES**

The Aberdeen Housing Authority will allow for pet ownership in all public housing properties.

3. **APPROVAL**

Residents must have the prior approval of the Housing Authority before moving a pet into their unit. Residents must request approval on the Authorization for Pet Ownership Form that must be fully completed before the Housing Authority will approve the request.

4. **TYPES AND NUMBERS OF PETS**

<u>COMMON HOUSEHOLD PET</u> means a smaller domesticated animal, such as a dog, cat, bird, rodent, fish in aquarium, or turtle that is traditionally kept in the home for pleasure rather than for commercial purpose. Monkeys and reptiles (except turtles) are not common household pets.

Any animal deemed to be potentially harmful to the health or safety of others, including attack or fight trained dogs, will not be allowed.

No animal may exceed twenty (20) pounds in weight or exceed twelve (12) inches in height when full grown.

MAXIMUM NUMBER OF PETS AND DEFINITION

<u>Category 1</u> – Only one (1) dog or cat per unit allowed.

<u>Category 2</u> – Birds shall be small, such as canaries or parakeets, and shall be caged. No birds of prey or dangerous species may be kept. Two birds to a cage; only one cage per unit permitted. Cage may be no more than 6 ft. high, 3 ft. wide by 2 ft. deep and must have a removable litter tray.

<u>Category 3</u> – One aquarium, no larger than ten (10) gallons and sealed against all leakage. One aquarium per unit permitted.

<u>Category 4</u> – No more than two rodents or rabbits in one cage. Cage not to exceed 3 ft. by 3 ft. One cage per unit permitted.

<u>Category 5</u> – No more than two turtles in container. Container not to exceed the size of a ten (10) gallon aquarium. One container per unit permitted.

5. VACCINATIONS AND LICENSE REQUIREMENTS

Written proof of all required (yearly and otherwise) rabies, distemper, parvo virus vaccination, and spayed/neutered, and pneumonitis shots for cats by licensed veterinarian, or state or local authority empowered to inoculate animals, shall be furnished to the Aberdeen Housing Authority office prior to entering pets on premises. All pets must be licensed according to City requirement and proof furnished to Aberdeen Housing Authority office. Four-legged, warm-blooded pets must wear identification collars at all times.

6. **PET DEPOSIT**

A non-refundable pet deposit of \$50 is required for each category listed above. A pet deposit of \$250, in addition to rental security deposit, shall be paid in advance of entering pet. A \$250 pet deposit is required for each category listed above. (See section 4, Types and Number of Pets). The \$250 pet deposit is refundable when the pet or the family vacate the unit, less any amounts owed due to damage by the pet beyond normal wear and tear.

7. FINANCIAL OBLIGATION OF RESIDENTS

Any resident who owns or keeps a pet in their dwelling unit will be required to pay for any damages inside or outside the unit caused by the pet. Damage includes, but is not limited to, holes in the ground, killed grass, and inadequate waste removal. Also, any pet-related infestation in the pet owner's unit will be the financial responsibility of the pet owner and the Aberdeen Housing Authority reserves the right to exterminate and charge the resident.

8 NUISANCE OR THREAT TO HEALTH OR SAFETY

The pet and its living quarters must be maintained in a manner to prevent odors and any other unsanitary conditions in the owner's unit and surrounding areas.

Repeated substantiated complaints by neighbors or Aberdeen Housing Authority personnel regarding pets disturbing the peace of neighbors or staff through noise, odor, animal waste, scratching, biting, or other nuisance may result may result in a Notice for Pet Removal Within Ten (10) Days and failure to remove pet may result in initiation of procedures to have the pet removed or terminate the pet owner's tenancy, or both.

9. **DESIGNATION OF PET AREAS**

In apartment complex, pets must be kept in the owner's apartment. When outside the apartment, dogs, cats, and other four-legged, warm-blooded pets must be leashed and under the control of a responsible individual at all times, and are not allowed in the common areas, lobbies or laundry room inside the complex except for the purpose of passing to the outside of the building. No outdoor cages may be constructed.

For single family dwellings, all pets shall remain on the resident's premises. When outside the premises' boundary, dogs, cats, and other four-legged, warmblooded pets must be leashed and under the control of a responsible individual at all times.

Dog houses are allowed, but no alterations to the dwelling or storage sheds is allowed to form an enclosure for any type of pet.

10. VISITING PETS

Pets that meet the size and type criteria outlined above may visit the projects/buildings where pets are allowed for up to two weeks with prior Aberdeen Housing Authority approval. Residents who have visiting pets must abide by the conditions of this policy regarding health, sanitation, nuisances, and peaceful enjoyment of others. If visiting pets violate this policy or cause the resident to violate the lease, the resident will be required to remove the visiting pet.

11. **REMOVAL OF PETS**

Management may do pet inspection upon two day's notice. The Aberdeen Housing Authority, or an appropriate community authority, shall require the removal of any pet from a project or single family dwelling if the pet's conduct or condition is determined to be a nuisance or threat to the health or safety of other occupants of the project or of other persons in the community where the project or single family dwelling is located.

12. UNATTENDED PET RULE

Pets unattended for twenty-four (24) hours or more give the Aberdeen Housing Authority the right to enter and have pet removed to proper authority at the resident's expense. The Aberdeen Housing Authority accepts no responsibility for the pet under such circumstances.

13. SANITATION REQUIREMENTS

Resident is responsible for all waste cleanup, odor, and flea and bug infestation. Resident shall take adequate precaution to prevent any pet odor and to maintain dwelling in a sanitary condition at all times. Disposal of animal waste shall be placed in a plastic bag and placed in the garbage. Pet waste on outdoor premises shall be removed by person attending pet. Pets using litter boxes must have the waste removed on a daily basis, disposed in garbage container and litter changed no less than weekly. At no time can litter be disposed of in toilets, sinks, drains, etc. All litter must be disposed of in garbage containers.

For elderly complex, any accidental pet waste while exiting or entering through common areas or lobbies must be cleaned up by the resident with an appropriate type of cleaning method.

RESIDENT ADVISORY BOARD

HOMESTEAD RESIDENTS

Luella Fuhrman	2222 3 rd Ave. SE #42, Aberdeen	725-7298
Jennie Hutten	2222 3 rd Ave. SE #57, Aberdeen	226-1730
Leona Rieck	2222 3 rd Ave. SE #4, Aberdeen	225-4661
Irene Stoltenburg	2222 3 rd Ave. SE #31, Aberdeen	229-3194
Helene Wilcox	2222 3 rd Ave. SE #43, Aberdeen	226-2337

NON-ELDERLY RESIDENTS

Ed Johnson	2315 3 rd Ave. SE, Aberdeen	229-5418

SECTION 8 EXISTING TENANTS

Tammy Winter	411 North 3 rd St., Aberdeen	229-6202
Cathy Jacobson	301 North Kline, Aberdeen	225-0091
		(Soc) 225-0088

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RESIDENT MEMBERSHIP OF THE PHA GOVERNING BOARD

Under section 2(b)(2) of the 1937 Act, Aberdeen Housing Authority has less than 300 public housing units and is therefore excepted from the Resident Board Member requirement by meeting two conditions:

- 1. The PHA must provide reasonable notice to the Resident Advisory Board of the opportunity for residents to serve on the PHA Board of Directors or similar governing board; and
- 2. The PHA must wait a reasonable time after the Resident Advisory Board has received this notice.

Aberdeen Housing Authority notified the Resident Advisory Board by letter dated October 1, 2002 of a vacancy on the PHA Board of Directors and asked the Resident Advisory Board to submit names of any interested persons to the Aberdeen Housing Authority by October 8, 2002.

Aberdeen Housing Authority did not receive any names of interested persons by the due date.