PHA Plans

Streamlined Annual Version

U.S. Department of Housing and **Urban Development**

OMB No. 2577-0226

(exp. 05/31/2006)

Office of Public and Indian Housing

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new

section 5A to the U.S. Housing Act of 1937 that introduced 5-year and annual PHA Plans. The full PHA plan provides a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form allows eligible PHAs to make a streamlined annual Plan submission to HUD consistent with HUD's efforts to provide regulatory relief for certain types of PHAs. Public reporting burden for this information collection is estimated to average 11.7 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Information in PHA plans is publicly available.

Streamlined Annual PHA Plan for Fiscal Year: 2004

PHA Name: Nodaway Public Housing

Agency

NOTE: This PHA Plan template (HUD-50075-SA) is to be completed in accordance with instructions contained in previous Notices PIH 99-33 (HA), 99-51 (HA), 2000-22 (HA), 2000-36 (HA), 2000-43 (HA), 2001-4 (HA), 2001-26 (HA), 2003-7 (HA), and any related notices HUD may subsequently issue.

Streamlined Annual Plan for Fiscal Year 2004

PHA Name: Nodaway PHA HA Code: MO190

Streamlined Annual PHA Plan Agency Identification

MO190	<i>y</i> ay Public I	Housing Agency	PHA Numb	er:
PHA Fiscal Year B	eginning: (01/2004		
PHA Programs Adı Public Housing and			ly Public Hou	ısing Only
Number of public housing uni Number of S8 units:	ts: Numb	er of S8 units: 187	Number of public	housing units:
□PHA Consortia: (complete table)	-	f submitting a joi	int PHA Plan ar	ıd
Participating PHAs	PHA Code	Program(s) Included in the Consortium	Programs Not in the Consortium	# of Units Each Program
Participating PHA 1:				
Participating PHA 2:				
Participating PHA 3:				
PHA Plan Contact Name: David Bell TDD:	Informatio	on: Phone: 660-582 Email (if availab		le.net
Public Access to In Information regarding by contacting: (select X PHA's main admin management offices	g any activit all that app	cies outlined in t	his plan can be A's development	obtained
Display Locations	For PHA P	lans and Supp	orting Docun	nents
The PHA Plan revised police public review and inspection of the public review and	n. X Yes tive office of at management	□ No. the PHA		

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Form SF-LLL &SF-LLLa, <u>Disclosure of Lobbying Activities</u>.

1. Site-Based Waiting Lists (Eligibility, Selection, Admissions Policies)

[24 CFR Part 903.12(c), 903.7(b)(2)]

Exemptions: Section 8 only PHAs are not required to complete this component.

A. Site-Based Waiting Lists-Previous Year

1. Has the PHA operated one or more site-based waiting lists in the previous year? If yes, complete the following table; if not skip to B.

Site-Based Waiting Lists						
Date Initiated	Initial mix of Racial, Ethnic or Disability Demographics	Current mix of Racial, Ethnic or Disability Demographics since Initiation of SBWL	Percent change between initial and current mix of Racial, Ethnic, or Disability demographics			
		Initiated Racial, Ethnic or Disability	Initiated Racial, Ethnic or Disability Demographics Demographics since Initiation of			

- 2. What is the number of site based waiting list developments to which families may apply at one time?
- 3. How many unit offers may an applicant turn down before being removed from the site-based waiting list?
- 4. Tes No: Is the PHA the subject of any pending fair housing complaint by HUD or any court order or settlement agreement? If yes, describe the order, agreement or complaint and describe how use of a

site-based waiting list will not violate or be inconsistent with the order, agreement or complaint below:

B. Site-Based Waiting Lists - Coming Year

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 next component.

1. How may	any site-based waiting lists will the PHA operate in the coming
 Yes Yes 	the upcoming year (that is, they are not part of a previously-HUD-approved site based waiting list plan)? If yes, how many lists?
to be on	an interested persons obtain more information about and sign up 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) Improvement Needs 903.12 (c), 903.7 (g)] Section 8 only PHAs are not required to complete this component.
	Fund Program
1. Yes X	No Does the PHA plan to participate in the Capital Fund Program in the upcoming year? If yes, complete items 7 and 8 of this template (Capital Fund Program tables). If no, skip to B.
2. Yes X	No: Does the PHA propose to use any portion of its CFP funds to repay debt incurred to finance capital improvements? If so, the PHA must identify in its annual and 5-year capital plans the development(s) where such improvements will be made and show both how the proceeds of the financing will be used and the amount of the annual

payments required to service the debt. (Note that separate HUD approval is required for such financing activities.).

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

Applicability: 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. Tes X No: Has the PHA received a HOPE VI revitalization grant? (if no, skip to #3; if yes, provide responses to the items on the chart located on the next page, copying and completing as many times as necessary).
 - 2. Status of HOPE VI revitalization grant(s):

	HOPE VI Revitalization Grant Status				
a. Development Name	2:				
b. Development Num	ber:				
c. Status of Grant	• •				
<u>——</u>	tion Plan under development				
Revitaliza	tion Plan submitted, pending approval				
Revitaliza	tion Plan approved				
Activities p	ursuant to an approved Revitalization Plan underway				
3. Yes X No:	Does the PHA expect to apply for a HOPE VI Revitalization grant in the Plan year? If yes, list development name(s) below:				
4. Yes X No:	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:				
5. Yes X No:	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:				

3. Section 8 Tenant Based Assistance Section 8(y) Homeownership Program

(if applicable) [24 CF	R Part 903.12(c), 903.7(k)(1)(i)]
1. Yes X 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 the next component; if "yes", complete each program description below (copy and complete questions for each program identified.)
2. Program Descr	ription:
a. Size of Program ☐ Yes ☐ No:	n Will the PHA limit the number of families participating in the Section 8 homeownership option?
	If the answer to the question above was yes, what is the maximum number of participants this fiscal year?
b. PHA-establisho □ Yes □ No:	ed eligibility criteria 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:
c. What actions v (list)?	vill the PHA undertake to implement the program this year
3. Capacity of the	e PHA to Administer a Section 8 Homeownership Program:
that apply): Establishing least 3 percent the purchase Requiring the homeowner Federal governments are underwriting sector under Partnering versities (list name(sector)):	onstrated its capacity to administer the program by (select all g a minimum homeowner downpayment requirement of at ent of purchase price and requiring that at least 1 percent of se price comes from the family's resources. In that financing for purchase of a home under its Section 8 ship will be provided, insured or guaranteed by the state or ernment; comply with secondary mortgage market ag requirements; or comply with generally accepted private erwriting standards. With a qualified agency or agencies to administer the program 1 and years of experience below): Ling that it has other relevant experience (list experience

X

Consolidated Plan.

development of this PHA Plan.

4. Use of the Project-Based Voucher Program

Intent to Use Project-Based Assistance
\square Yes X No: Does the PHA plan to "project-base" any tenant-based Section 8 vouchers in the coming year? If the answer is "no," go to the next component. If yes, answer the following questions.
1. Yes No: Are there circumstances indicating that the project basing of the units, rather than tenant-basing of the same amount of assistance is an appropriate option? If yes, check which circumstances apply:
 low utilization rate for vouchers due to lack of suitable rental units access to neighborhoods outside of high poverty areas other (describe below:)
2. Indicate the number of units and general location of units (e.g. eligible census tracts or smaller areas within eligible census tracts):
5. PHA Statement of Consistency with the Consolidated Plan [24 CFR Part 903.15]
For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary) only if the PHA has provided a certification listing program or policy changes from its last Annual Plan submission.
1. Consolidated Plan jurisdiction: Northwest Missouri (5 Counties)
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)

with the initiatives contained in the Consolidated Plan. (list below)

The PHA has based its statement of needs of families on its waiting lists

The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the

The PHA has consulted with the Consolidated Plan agency during the

Activities to be undertaken by the PHA in the coming year are consistent

on the needs expressed in the Consolidated Plan/s.

PHA Name: Nodaway PHA
HA Code: MO190

Other: (list below)

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

6. Supporting Documents Available for Review for Streamlined Annual PHA Plans

PHAs are to 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 & On Display	Supporting Document	Related Plan Component			
X	PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Standard Annual, Standard Five-Year, and Streamlined Five- Year/Annual Plans;	5 Year and Annual Plans			
X	PHA Certifications of Compliance with the PHA Plans and	Streamlined Annual Plans			

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	List of Supporting Documents Available for Review	T = =
Applicable & On Display	Supporting Document	Related Plan Component
Display	Related Regulations and Board Resolution to Accompany the Streamlined Annual Plan	
	Certification by State or Local Official of PHA Plan Consistency with Consolidated Plan.	5 Year and standard Annual Plans
X	Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable	5 Year and Annual Plans
	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.	
	Housing Needs Statement of the Consolidated Plan for the jurisdiction(s) in which the PHA is located and any additional backup data to support statement of housing needs for families on the PHA's public housing and Section 8 tenant-based waiting lists.	Annual Plan: Housing Needs
	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources
	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP] and the Site-Based Waiting List Procedure.	Annual Plan: Eligibility, Selection, and Admissions Policies
	Deconcentration Income Analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
	Any policy governing occupancy of Police Officers and Over-Income Tenants in Public Housing. Check here if included in the public housing A&O Policy.	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
	Public housing rent determination policies, including the method for setting public housing flat rents. Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination
	Schedule of flat rents offered at each public housing development. Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination
X	Section 8 rent determination (payment standard) policies (if included in plan, not necessary as a supporting document) and written analysis of Section 8 payment standard policies. Check here if included in Section 8 Administrative Plan.	Annual Plan: Rent Determination
	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation).	Annual Plan: Operations and Maintenance
	Results of latest Public Housing Assessment System (PHAS) Assessment (or other applicable assessment).	Annual Plan: Management and Operations
	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & SelfSufficiency
X	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations
	Any policies governing any Section 8 special housing types Check here if included in Section 8 Administrative Plan Public housing griguance procedures	Annual Plan: Operations and Maintenance
	Public housing grievance procedures Check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures

	List of Supporting Documents Available for Review	T =
Applicable & On	Supporting Document	Related Plan Component
Display	Section 8 informal review and hearing procedures.	Annual Plan: Grievance
Λ	X Check here if included in Section 8 Administrative Plan.	Procedures
	The Capital Fund/Comprehensive Grant Program Annual	Annual Plan: Capital
	Statement /Performance and Evaluation Report for any active	Needs
	grant year.	Needs
	Most recent CIAP Budget/Progress Report (HUD 52825) for	Annual Plan: Capital
	any active CIAP grants.	Needs
	Approved HOPE VI applications or, if more recent, approved	Annual Plan: Capital
	or submitted HOPE VI Revitalization Plans, or any other	Needs
	approved proposal for development of public housing.	recus
	Self-evaluation, Needs Assessment and Transition Plan	Annual Plan: Capital
	required by regulations implementing Section 504 of the	Needs
	Rehabilitation Act and the Americans with Disabilities Act.	recus
	See PIH Notice 9952 (HA).	
	Approved or submitted applications for demolition and/or	Annual Plan: Demolition
	disposition of public housing.	and Disposition
	Approved or submitted applications for designation of public housing	Annual Plan: Designation
	(Designated Housing Plans).	of Public Housing
	Approved or submitted assessments of reasonable revitalization of public	Annual Plan: Conversion
	housing and approved or submitted conversion plans prepared pursuant to	of Public Housing
	section 202 of the 1996 HUD Appropriations Act, Section 22 of the US	of rubile floubing
	Housing Act of 1937, or Section 33 of the US Housing Act of 1937.	
	Documentation for required Initial Assessment and any	Annual Plan: Voluntary
	additional information required by HUD for Voluntary	Conversion of Public
	Conversion.	Housing
	Approved or submitted public housing homeownership	Annual Plan:
	programs/plans.	Homeownership
	Policies governing any Section 8 Homeownership program	Annual Plan:
	(Sectionof the Section 8 Administrative Plan)	Homeownership
	Public Housing Community Service Policy/Programs	Annual Plan: Community
	☐ Check here if included in Public Housing A & O Policy	Service & SelfSufficiency
	Cooperative agreement between the PHA and the TANF	Annual Plan: Community
	agency and between the PHA and local employment and	Service & SelfSufficiency
	training service agencies.	
	FSS Action Plan(s) for public housing and/or Section 8.	Annual Plan: Community
		Service & SelfSufficiency
	Section 3 documentation required by 24 CFR Part 135, Subpart E for	Annual Plan: Community
	public housing.	Service & SelfSufficiency
<u></u>	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident	Annual Plan: Community
	services grant) grant program reports for public housing.	Service & SelfSufficiency
	Policy on Ownership of Pets in Public Housing Family Developments (as	Annual Plan: Pet Policy
	required by regulation at 24 CFR Part 960, Subpart G).	
	☐ Check here if included in the public housing A & O Policy.	
X	The results of the most recent fiscal year audit of the PHA conducted under	Annual Plan: Annual
	the Single Audit Act as implemented by OMB Circular A-133, the results	Audit
	of that audit and the PHA's response to any findings.	
	Other supporting documents (optional)	(specify as needed)
	(list individually; use as many lines as necessary)	
	Consortium agreement(s) and for Consortium Joint PHA	Joint Annual PHA Plan for
	Plans Only: Certification that consortium agreement is in	Consortia: Agency
	compliance with 24 CFR Part 943 pursuant to an opinion of	Identification and Annual
	counsel on file and available for inspection.	Management and
		Operations

Annual Statem	ent/Performance and Evaluation Repo	rt				
Capital Fund P	rogram and Capital Fund Program Rep	lacement Hou	sing Factor (CFP/CFPRHF)	Part I:	
Summary			•	,		
PHA Name:	Gı	ant Type and Num	ıber		Federal FY	
	C	apital Fund Progran	n Grant No:		of Grant:	
		eplacement Housing				
	Statement Reserve for Disasters/ Emergen)	
	d Evaluation Report for Period Ending:		ance and Evalua			
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost		
		Original	Revised	Obligated	Expended	
1	Total non-CFP Funds					
2	1406 Operations					
3	1408 Management Improvements					
4 5	1410 Administration					
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures					
11	1465.1 Dwelling Equipment—					
	Nonexpendable					
12	1470 Nondwelling Structures					
13	1475 Nondwelling Equipment					
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					
21	Amount of Annual Grant: (sum of lines 2 – 20)					
22	Amount of line 21 Related to LBP Activities					
23	Amount of line 21 Related to Section 504 compliance					

Annual States	ment/Performance ar	nd Evaluat	ion Repor	t				
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I:								
Summary	_		_		J			
PHA Name:				nt Type and Nu				Federal FY
				oital Fund Progr				of Grant:
Original Annu	al Statement Reserve f	or Disastors		olacement Hous			70:)	
	and Evaluation Report for					valuation Repo		
Line No.	Summary by Devel				imated Cost		otal Actual C	ost
		•		Original	Revise	d Obliga	ted Ex	pended
24	Amount of line 21 F	lelated to Sec	urity –					
25	Amount of Line 21 I Hard Costs	Related to Sec	curity –					
26	Amount of line 21 F		ergy					
	Conservation Meast	ires						
Annual Sta	tement/Performa	nce and I	 Evaluatio	n Report				
	nd Program and Ca					ousing Fac	tor	
(CFP/CFPR	•	·p-our - u-		and more		0 1101115 1 110		
Part II: Su	pporting Pages							
PHA Name:		Grant Type a		-		Federal FY of G	rant:	
Capital Fund Program (Replacement Housing F								
Developmen	General Description	Dev.	Quantity	ntity Total Estimated Cost Total Actual Cos		ual Cost	Status	
t Number	of Major Work	Acct No.					of Work	
Name/HA-	Categories							
Wide								
Activities								
		 		Original	Revised	Funds	Funds	
				Original	Revised	Obligated	Expende	
						Obligated	d	

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)

Part II: Supporting Pages

Tart II. Su	Part II. Supporting Pages								
PHA Name:		Grant Type a	and Number d Program Gra	nt No:	Federal FY of Grant:				
		Replacement Housing Factor Grant No:							
Developmen t Number Name/HA- Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity			Total Actual Cost		Status of Work	
				Original	Revised	Funds Obligated	Funds Expende d		

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)

Part III: Implementation Schedule

rait III. IIIIpic	michicaci						
PHA Name:	Type and I tal Fund Pro acement Ho				Federal FY of Grant:		
Development	opment All Fund Obligated			All Funds Expended			Reasons for Revised Target
Number (Quarter Er				(Quarter Ending Date)			Dates
Name/HA-Wide	(3 - 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2		G. a. a. g. a.a.,				
Activities							
	Original	riginal Revised Actual Original Revised Actual		Actual			

8. Capital Fund Program Five-Year Action Plan

Capital Fund P	rogram Fiv	ve-Year Action Plan				
Part I: Summar						
PHA Name				☐Original 5-Year Plan☐Revision No:		
Development Number/Name / HA-Wide	Year 1	Work Statement for Year 2 FFY Grant: PHA FY:	Work Statement for Year 3 FFY Grant: PHA FY:	Work Statement for Year 4 FFY Grant: PHA FY:	Work Statement for Year 5 FFY Grant: PHA FY:	
	Annual Stateme nt					
CFP Funds Listed for 5- year planning						
Replacement Housing Factor Funds						

8. Capital Fund Program Five-Year Action Plan

Capital Fund Program Five-Year Action Plan Part II: Supporting Pages—Work Activities							
Activities		rities for Year :		Activities for Year:			
for		FFY Grant:			FFY Grant:	_	
Year 1	PHA FY:			PHA FY:			
			Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost	
See						0020	
Annual							
Stateme nt							
Total CFP Estimated Cost			\$			\$	

8. Capital Fund Program Five-Year Action Plan

Capital Fund Progr Part II: Supporting								
	tivities for Year :_		Activities for Year:					
	FFY Grant:			FFY Grant:				
PHA FY:			PHA FY:					
Development Major Work Name/Number Categories		Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost			
Total CFP Esti	imated Cost	\$			\$			