U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA Plans

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

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: Fulton County Housing Authority

PHA Number: IN069

PHA Fiscal Year Beginning: (mm/yyyy) 07/2000

Public Access to Information

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

- X 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)

- X Main business office of the PHA
- _____ PHA development management offices
- ____ Other (list below)

5-Year Plan PHA Fiscal Years 2000 - 2004 [24 CFR Part 903.5]

A. Mission

- 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) Х

The Fulton County Housing Authority strives to provide an opportunity for very-low incor

B. Goals

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

- Х 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
 - X Consider acquiring or building units or developments Other (list below)

PHA Goal: Improve the quality of assisted housing **Objectives:**

- Improve public housing management: (PHAS score)
- X Continually strive to improve voucher management:
- (minimum of 98% compliance on all SEMAP requirements)
- Increase customer satisfaction Х
- Concentrate on efforts to improve specific management functions: (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
 - X Other: (list below)

Increase landlord/tenant awareness and understanding of available

progran

- X PHA Goal: Increase assisted housing choices **Objectives:**
 - X Provide voucher mobility counseling
 - X Conduct outreach efforts to potential voucher landlords
 - Increase voucher payment standards Х
 - 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)

Other PHA Goals and Objectives: (list below)

Goal: Improve the visibility and reputation of available programs

Objectives:1.Offer "Question & Answer" sessions to both landlords2.2.Continue to improve relationships with local newspaper

Annual PHA Plan PHA Fiscal Year 2000 [24 CFR Part 903.7]

Annual Plan Type:

Standard Plan

- X Streamlined Plan:
 - ____ High Performing PHA
 - ____ Small Agency (<250 Public Housing Units)
 - X Administering Section 8 Only
 - ____ Troubled Agency Plan

Executive Summary of the Annual PHA Plan

[24 CFR Part 903.7 9 (r)]

The Fulton County Housing Authority has prepared this Agency Plan in compliance with Section 5111 of the Quality Housing and Work Responsibility Act of 1998 and ensuing HUD requirements.

We have adopted the following mission statement to guide the activities of the Fulton County Housing Authority:

The Fulton County Housing Authority strives to provide an opportunity for very-low income families to be able to afford decent, safe, and sanitary housing. Not only does this improve the stability of such families, but also enhances the local economy.

We have adopted the following goals and objectives for the next five years:

- **PHA Goal:** Expand the supply of assisted housing
- **Objective:** Assist or encourage local landlords or agencies to acquire or build units or developments
- **PHA Goal:** Improve the quality of assisted housing
- Objectives: Continually strive to improve voucher management: (minimum of 98% compliance on all SEMAP requirements) Increase customer satisfaction Increase landlord/tenant awareness and understanding of available programs

PHA Goal: Increase assisted housing choices

Objectives: Provide voucher mobility counseling: Conduct outreach efforts to potential voucher landlords Increase voucher payment standards

PHA Goal: Improve the visibility and reputation of available programs

Objectives: Offer "Question & Answer" sessions to both landlords and tenants

Continue to improve relationships with local newspaper and radio station to provide more local interest articles relating to the programs offered

Our Annual Plan is based on the premise that if we accomplish our goals and objectives we will be working towards the achievement of our mission. Our Agency Plan, taken as a whole, outlines a comprehensive approach towards our goals and objectives and is consistent with the State of Indiana Consolidated Plan.

Highlights of our Annual Plan include:

* Elimination all of our local preferences. All applicants will be chosen according to date and time of application.

- * We have established a minimum rent of \$0.
- * We have increased our payment standard to 110% of the FMR to help provide more housing opportunities for participants in our Section 8 program.

We feel that the steps outlined in our Agency Plan certify our desire to increase our efforts to provide affordable housing opportunities for households within the jurisdiction of the Fulton County Housing Authority.

Annual Plan Table of Contents

[24 CFR Part 903.7 9 (r)]

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Attachments

Required Attachments:

- _____ Admissions Policy for Deconcentration
- ____ FY 2000 Capital Fund Program Annual Statement
- _____ Most recent board-approved operating budget (Required Attachment for PHAs that are troubled or at risk of being designated troubled ONLY)

Optional Attachments:

- PHA Management Organizational Chart
- FY 2000 Capital Fund Program 5 Year Action Plan
- Public Housing Drug Elimination Program (PHDEP) Plan
- ____ Comments of Resident Advisory Board or Boards (must be attached if not included in PHA Plan text)
- X Other (List below, providing each attachment name)

Memorandum of Understanding - Attachment "A" - Page 26 PHA Plan Public Hearing Comments - Attachment "B" - Page 27

Supporting Documents Available for Review

	List of Supporting Documents Available for Rev	view
Applicable & On Display	Supporting Document	Applicable Plan Component
Х	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans
Х	State/Local Government Certification of Consistency with the Consolidated Plan	5 Year and Annual Plans
	Fair Housing Documentation: 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 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.	5 Year and Annual Plans
Х	Consolidated Plan for the jurisdiction/s in which the PHA is located (which includes the Analysis of Impediments to Fair Housing Choice (AI))) and any additional backup data to support statement of housing needs in the jurisdiction	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), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies
Х	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
	Public Housing Deconcentration and Income Mixing Documentation: PHA board certifications of compliance with deconcentration requirements (section 16(a) of the US Housing Act of 1937, as implemented in the 2/18/99 Quality Housing and Work Responsibility Act Initial Guidance; Notice and any further HUD guidance) and 18.Documentation of the required deconcentration and income mixing analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
	Public housing rent determination policies, including the methodology for setting public housing flat rents check here if included in the public housing A & O Policy	Annual Plan: Rent Determination

Applicable & On	Supporting Document	Applicable Plan Component
Display		
	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
Х	Section 8 rent determination (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
	Public housing grievance procedures check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
Х	Section 8 informal review and hearing procedures check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures
	The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for the active grant year	Annual Plan: Capital Needs
	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grant	Annual Plan: Capital Needs
	Most recent, approved 5 Year Action Plan for the Capital Fund/Comprehensive Grant Program, if not included as an attachment (provided at PHA option)	Annual Plan: Capital Needs
	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans or any other approved proposal for development of public housing	Annual Plan: Capital Needs
	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition
	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act	Annual Plan: Conversion of Public Housing
	Approved or submitted public housing homeownership programs/plans	Annual Plan: Homeownership
	Policies governing any Section 8 Homeownership program check here if included in the Section 8 Administrative Plan	Annual Plan: Homeownership
	Any cooperative agreement between the PHA and the TANF agency	Annual Plan: Community Service & Self-Sufficiency
	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency
	Most recent self-sufficiency (ED/SS, TOP or ROSS or other	Annual Plan: Community

Applicable & On Display	Supporting Document	Applicable Plan Component
	resident services grant) grant program reports	Service & Self-Sufficiency
	The most recent Public Housing Drug Elimination Program (PHEDEP) semi-annual performance report for any open grant and most recently submitted PHDEP application (PHDEP Plan)	Annual Plan: Safety and Crime Prevention
X	The most recent fiscal year audit of the PHA conducted 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	Annual Plan: Annual Audit
	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs
	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)

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

[24 CFR Part 903.7 9 (a)]

	Housing	Needs of F by F	'amilies i 'amily Ty		sdiction		
Family Type	Overall	Affordability	Supply	Quality	Accessibility	Size	Location
Income <= 30% of AMI	1778*	5	5	3-4	NA	2	1
Income >30% but <=50% of AMI	1778*	5	5	3-4	NA	2	1
Income >50% but <80% of AMI	1778*	4	5	3-4	NA	2	1
Elderly	3867*	5	5	3-4	NA	2	1
Families with Disabilities	NA*	5	5	3-4	4	2	1
Black	NA*	4	5	3-4	NA	4	1
Hispanic	NA*	4	5	3-4	NA	4	1

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

*Figures in "overall" column have been obtained from the Consolidated Plan for the State of Indiana relating to Fulton County. There are 1778 households in the low to moderate income brackets. A breakdown for households with disabilities, Hispanic, and Black are not available. Due to the tight housing market these households experience similar obstacles in locating suitable housing.

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.)

Χ	Consolidated Plan of the State of Indiana
	Indicate year: 1999
	U.S. Census data: the Comprehensive Housing Affordability Strategy
	("CHAS") dataset
	American Housing Survey data
	Indicate year:
	Other housing market study
	Indicate year:
	Other sources: (list and indicate year of information)

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

Н	lousing Needs of Fam	ilies on the Waiting L	ist
Waiting list type: (sel	ect one)		
	ction 8 tenant-based as	sistance	
Public Housin	0		
	on 8 and Public Housin		
0	5	dictional waiting list (optional)
If used, ide	ntify which developme	ent/subjurisdiction:	1
	# of families	% of total families	Annual Turnover
Waiting list total	22		approx. 93
Extremely low			
income <= 30%	20	91	
AMI			
Very low income			
(>30% but <=50%	2	9	
AMI)			
Low income	274		
(>50% but <80%	NA	NA	
AMI)			
Families with	1.4	C A	
children	14	64	
Elderly families	0	0	
Families with	4	10	
Disabilities	4	18	

Black	0	0	
White	22	100	
Hispanic	0	0	
Indian	0	0	

Is the waiting list closed (select one)? **X** No Yes If yes:

B. 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 generally closed? No Yes

C. Strategy for Addressing Needs

(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:

- 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
- X 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
- X Maintain or increase section 8 lease-up rates by marketing the program to owners
- X 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)

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

Strategy 1: Target available assistance to families at or below 30 % of AMI

- Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing
- X 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)

Other Housing Needs & Strategies:

(2) Reasons for Selecting Strategies

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

- X Funding constraints
- _____ Staffing constraints
- X Limited availability of sites for assisted housing
- X Extent to which particular housing needs are met by other organizations in the community
- X 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)]

	icial Resources: I Sources and Uses	
Sources	Planned \$	Planned Uses
1. Federal Grants (FY 2000 grants)		
a) Public Housing Operating Fund		
b) Public Housing Capital Fund		
c) HOPE VI Revitalization		

Sources	Planned \$	Planned Uses
d) HOPE VI Demolition		
e) Annual Contributions for Section 8 Tenant-Based Assistance	\$605,000	
f) Public Housing Drug Elimination Program (including any Technical Assistance funds)		
g) Resident Opportunity and Self-		
Sufficiency Grants		
h) Community Development Block		
Grant		
i) HOME		
Other Federal Grants (list below)		
None		
2. Prior Year Federal Grants (unobligated funds only) (list below)		
None		
3. Public Housing Dwelling Rental Income		
4. Other income (list below)		
4. Non-federal sources (list below)		
None		
Total resources	\$605,000	

3. PHA Policies Governing Eligibility, Selection, and Admissions [24 CFR Part 903.7 9 (c)]

A. Public Housing

Not applicable

B. Section 8 (1) Eligibility

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

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

____ Other (list below)

- b. <u>X</u> Yes <u>No: Does the PHA request criminal records from local law</u> enforcement agencies for screening purposes? ***As needed***
- c. <u>Yes X</u> No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?
- d. <u>Yes X</u> 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
- X Other (describe below) Prior landlord(s) name

(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)
- X 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)
- X PHA main administrative office
- Other (list below)

(3) Search Time

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

If yes, state circumstances below:

There is a tight housing market in Fulton County. Usually a 30-day extension is granted if the client has been unable to locate a unit within the initial 60-day

period. If the client is still unable to locate a unit, an additional 30-day extension may be granted, with a maximum extension of up to 60 days total.

(4) Admissions Preferences

a. Income targeting

Х

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 X___No: Has the PHA established preferences for admission to section 8 tenant-based 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
- _____ 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)
- X The Section 8 Administrative Plan
- X Briefing sessions and written materials

Other (list below)

- b. How does the PHA announce the availability of any special-purpose section 8 programs to the public?
- \underline{X} Through published notices
- Other (list below)

4. PHA Rent Determination Policies

[24 CFR Part 903.7 9 (d)]

A. Public Housing

Not applicable

B. Section 8 Tenant-Based Assistance

(1) Payment Standards

- a. What is the PHA's payment standard?
- _____ At or above 90% but below100% of FMR
- _____ 100% of FMR
- X 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) *N/A*
- _____ 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)
- X FMRs are not adequate to ensure success among assisted families in the PHA's segment of the FMR area
- X Reflects market or submarket
- X To increase housing options for families
- ____ Other (list below)

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

<u>X</u> 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)
- X Success rates of assisted families
- X Rent burdens of assisted families
- Other (list below)

(2) Minimum Rent

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

- <u>X</u> \$0
- \$1-\$25
- _____ \$26-\$50

5. Operations and Management

[24 CFR Part 903.7 9 (e)]

A. PHA Management Structure (select one)

- An organization chart showing the PHA's management structure and organization is attached.
- X A brief description of the management structure and organization of the PHA follows:

The Board of Directors (5 members) are appointed by the Fulton County Council. The Board of Directors hires the Executive Director. The Executive Director administers the Section 8 program of the Housing Authority and performs inspections. A secretary performs administrative duties and bookkeeping functions, and reports to the Executive Director.

B. HUD Programs Under PHA Management

Program Name	Units or Families Served at Year Beginning	Expected Turnover
Public Housing	NA	NA
Section 8 Vouchers	39	20
Section 8 Certificates	136	68
Section 8 Mod Rehab	NA	NA
Special Purpose Sec. 8 Certificates/Vouchers	NA	NA

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

NA

C. Management and Maintenance Policies

- (1) Public Housing Maintenance and Management: Not applicable
- (2) Section 8 Management: (list below) Section 8 Administrative Plan (revised 8/99)

6. PHA Grievance Procedures

[24 CFR Part 903.7 9 (f)]

A. Public Housing Not applicable

B. Section 8 Tenant-Based Assistance

- 1. <u>Yes X</u> 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?
- 2. Which PHA office should applicants or assisted families contact to initiate the informal review and informal hearing processes? (select all that apply)
- X PHA main administrative office
- ____ Other (list below)

7. Capital Improvement Needs

[24 CFR Part 903.7 9 (g)]

Not applicable

8. Demolition and Disposition

[24 CFR Part 903.7 9 (h)]

Not applicable

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)]

Not applicable

10. Conversion of Public Housing to Tenant-Based Assistance [24 CFR Part 903.7 9 (j)]

Not applicable

11. Homeownership Programs Administered by the PHA

[24 CFR Part 903.7 9 (k)]

A. Public Housing Not applicable

B. Section 8 Tenant Based Assistance

- 1. <u>Yes</u> 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 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)]

A. PHA Coordination with the Welfare (TANF) Agency

1. Cooperative agreements:

X Yes No: Has the PHA has entered into a cooperative agreement with the TANF 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? 12/21/99

- 2. Other coordination efforts between the PHA and TANF agency (select all that apply)
- X Client referrals
- X Information sharing regarding mutual clients (for rent determinations and otherwise)
- Coordinate the provision of specific social and self-sufficiency services and programs to eligible families
- _____ Jointly administer programs
- _____ Partner to administer a HUD Welfare-to-Work voucher program
- _____ Joint administration of other demonstration program
- ____ Other (describe)

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
- X 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 X No: Does the PHA coordinate, promote or provide any programs to enhance the economic and social selfsufficiency 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.)

Services and Programs				
Program Name & Description (including location, if appropriate)	Estimate d Size	<u>Allocation</u> <u>Method</u> (waiting <u>list/random</u> <u>selection/specifi</u> c criteria/other)	<u>Access</u> (development office / <u>PHA main office /</u> other provider name)	Eligibility (public housing or section 8 participants or both)
NA				

(2) Family Self Sufficiency program/s

Not applicable

C. Welfare Benefit Reductions

Not applicable

13. PHA Safety and Crime Prevention Measures

[24 CFR Part 903.7 9 (m)]

Not applicable

<u>14. Pet Policy</u> [24 CFR Part 903.7 9 (n)]

Not applicable

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. <u>X</u> 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. <u>X</u> Yes <u>No:</u> Was the most recent fiscal audit submitted to HUD?
3. <u>Yes X</u> No: Were there any findings as the result of that audit?
4Yes No: If there were any findings, do any remain unresolved?
If yes, how many unresolved findings remain?
5Yes 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)]

Not applicable

18. Other Information

[24 CFR Part 903.7 9 (r)]

A. Resident Advisory Board Recommendations

Not applicable

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

Not applicable

C. Statement of Consistency with the Consolidated Plan

- 1. Consolidated Plan jurisdiction: State of Indiana
- 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)
- X 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)
- 4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments:

To address the issue of the tightening of the housing market which has caused rental prices to rise, the Fulton County Housing Authority will adjust its payment standard for the rental assistance program to open more housing opportunities to lower income families.

D. Other Information Required by HUD

Not applicable

Attachments

Attachment "A" MEMORANDUM OF UNDERSTANDING

The following Memorandum of Understanding is entered into between the Fulton County Housing Authority and the Fulton County Division of Family and Children. The purpose of this memorandum will serve as a cooperative agreement to confirm each agency's dedication to serve the needs of low income families within Fulton County.

This Memorandum of Understanding will become effective on the date that valid signatures are affixed to this document.

The above listed agencies agree to coordinate efforts in the following areas:

- 1. Client referrals;
- 2. Information sharing regarding mutual clients;
- 3. Provision of specific social and self-sufficiency services and programs to eligible families;
- 4. Partner to administer a HUD Welfare-to-Work Voucher Program; and
- 5. Jointly administer programs in the future which will benefit the clients served by both agencies.

The above listed agencies confirm that:

- 1. When requesting information regarding mutual clients, a signed "authorization to release information" will be on file for each client served.
- 2. All information received will only be used for its intended purpose to administer an agency program and will not be shared with any other agency without the permission of the client being served.

It is further agreed that the agencies listed above will provide each other with information of their services through visits, written materials, brochures, Internet and other means available.

Where deemed appropriate, referral forms and follow-up services will be developed under this agreement to provide quality and efficient service to the clients. Unless otherwise stated through additional contractual agreements, this agreement will involve no financial arrangements.

This agreement may be terminated by written notice given to either agency 30 days prior to the date of termination if services offered by either agency are no longer deemed appropriate to serve the clients common to both agencies.

Fulton County Division of Family and Children Agency **Fulton County Housing Authority** Agency

Agency Representative's Signature

Agency Representative's Signature

Attachment "B" PHA PLAN PUBLIC HEARING COMMENTS

The Fulton County Housing Authority held the PHA Annual Plan/5-Year Plan public hearing during its regularly scheduled Board of Commissioners meeting on Monday, March 13, 2000. The hearing date and information was published in the Rochester Sentinel on January 14, 2000. This notice stated that

copies of the Plan were available at both the Public Library, as well as the Housing Authority office for review by the public. No inquiries to view this document were made at either location. No one attended the public hearing besides the following Board members: Robert Bridge/Chairman, Arthur Craig, and Helen Enyart/Secretary. The Board made no proposed changes to the Plan, and approved it unanimously.