PHA Plans

Streamlined Annual Version

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

Office of Public and Indian Housing

OMB No. 2577-0226 $(\exp. 05/31/2006)$

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: 2006 **PHA Name: CORRY**

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.

HA Code: PA66

Streamlined Annual PHA Plan Agency Identification

PHA Name: Corry Housing Authority PHA Number: PA066							
eginning: 01/20	06						
Section 8 Section 8 Number	er of S8 units: Numbe	er of public housing units	:				
PHA Code	Program(s) Included in the Consortium	Programs Not in the Consortium	# of Units Each Program				
Cormation any activities out	Email (if ava	tilable): eriech@endender be obtained by component management	ontacting:				
or PHA Plans	and Supporting D	ocuments					
etion. X Yes ly: ive office of the Property office of the local phase ocuments are available of the PHA	No. HA fices ocal, county or State go website	overnment Other (list below (select all that app	v) ly)				
	eginning: 01/20 ministered: Section 8 Section 8 75 Number Check box if subrection: Authority Cormation any activities out ministrative office For PHA Plans colicies or program extion. X Yes ly: tive office of the Pent management office ministrative office of the Pent management office ministrative office of the Pent management office of the Identity of Identi	PHA Plans and Supporting D corporation any activities outlined in this plan can be compared to the Corporation of the PHA Plans and Supporting D corporation of the PHA Phase of the PHA Phase of the PHA plans and supporting D corporation of the PHA plans and supporting D colicies or program changes (including attention. X Yes No. lly: cive office of the PHA plans are available for inspection at: cocuments are available for inspection at:	eginning: 01/2006 ministered: Section 8				

HA Code: PA66

Streamlined Annual PHA Plan Fiscal Year 2006

[24 CFR Part 903.12(c)]

Table of Contents

[24 CFR 903.7(r)]

Provide a table of contents for the Plan, including applicable additional requirements, and a list of supporting documents available for public inspection.

A. P	HA PL	AN CC	MPON	IENTS
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	1. Site-Based Waiting List Policies
903.7(b)(2) Policies on Eligibility, Selection, and Admissions
X	2. Capital Improvement Needs
903.7(g) Statement of Capital Improvements Needed
	3. Section 8(y) Homeownership
903.7(k)(1)(i) Statement of Homeownership Programs
	4. Project-Based Voucher Programs
$\overline{\mathbf{X}}$	5. PHA Statement of Consistency with Consolidated Plan. Complete only if PHA has
	changed any policies, programs, or plan components from its last Annual Plan.
X	6. Supporting Documents Available for Review
X	7. Capital Fund Program and Capital Fund Program Replacement Housing Factor,
	Annual Statement/Performance and Evaluation Report
X	8. Capital Fund Program 5-Year Action Plan

B. SEPARATE HARD COPY SUBMISSIONS TO LOCAL HUD FIELD OFFICE

Form HUD-50076, <u>PHA Certifications of Compliance with the PHA Plans and Related Regulations:</u> <u>Board Resolution to Accompany the Streamlined Annual Plan</u> identifying policies or programs the PHA has revised since submission of its last Annual Plan, and including Civil Rights certifications and assurances the changed policies were presented to the Resident Advisory Board for review and comment, approved by the PHA governing board, and made available for review and inspection at the PHA's principal office;

For PHAs Applying for Formula Capital Fund Program (CFP) Grants:

Form HUD-50070, Certification for a Drug-Free Workplace;

Form HUD-50071, Certification of Payments to Influence Federal Transactions; and

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

C. ATTACHMENT A. AMENDMENT TO THE STATEMENT OF POLICIES GOVERNING ADMISSION TO AND CONTINUED OCCUPANCY OF PUBLIC HOUSING

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. No

Site-Based Waiting Lists

		Zaza vyaning i			
Development Information: (Name, number, location)	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	
based waiting 4. Yes 1 or any court of complaint and	s list? No: Is the PHA order or settlen I describe how	the subject of any penent agreement? If ye	n before being remove nding fair housing con s, describe the order, a aiting list will not viol nt below:	nplaint by HUD greement or	
B. Site-Based V	Vaiting Lists –	- Coming Year			
•	-	more site-based waiti skip to next componer	ng lists in the coming nt.	year, answer each	
1. How many site	-based waiting	g lists will the PHA op	erate in the coming ye	ar?	
2. Yes N	•	they are not part of a plan)?	pased waiting lists new previously-HUD-appro	1 0	

3. Yes _	No: May families be on more than one list simultaneously If yes, how many lists?
based waiting PHA All i Mar At ti	terested persons obtain more information about and sign up to be on the site-glists (select all that apply)? A main administrative office PHA development management offices hagement offices at developments with site-based waiting lists he development to which they would like to apply er (list below)
2. Capital Imp [24 CFR Part 903.1	rovement Needs
	on 8 only PHAs are not required to complete this component.
A. Capital Fu	nd Program
1. X Yes 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 a Capital Fu	and Public Housing Development and Replacement Activities (Non- nd)
	PHAs administering public housing. Identify any approved HOPE VI and/or elopment or replacement activities not described in the Capital Fund Program
1. Yes 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 H	HOPE VI revitalization grant(s):

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Streamlined Annual Plan for Fiscal Year 2006

HOPE VI Revitalization Grant Status				
a. Development Name:				
nber:				
tion Plan under development				
tion Plan submitted, pending approval				
tion Plan approved				
pursuant to an approved Revitalization Plan underway				
Does the PHA expect to apply for a HOPE VI Revitalization grant in the Plan year? If yes, list development name(s) below:				
if yes, list de veropinent name (s) below.				
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:				
Vill 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:				
ant Based AssistanceSection 8(y) Homeownership Program FR Part 903.12(c), 903.7(k)(1)(i)]				
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.)				
ion:				
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?				
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 will the PHA undertake to implement the program this year (list)?
3. Capacity of the PHA to Administer a Section 8 Homeownership Program:
 The PHA has demonstrated its capacity to administer the program by (select all that apply): Establishing a minimum homeowner downpayment requirement of at least 3 percent of purchase price and requiring that at least 1 percent of the purchase price comes from the family's resources. Requiring that financing for purchase of a home under its Section 8 homeownership will be provided, insured or guaranteed by the state or Federal government; comply with secondary mortgage market underwriting requirements; or comply with generally accepted private sector underwriting standards. Partnering with a qualified agency or agencies to administer the program (list name(s) and years of experience below): Demonstrating that it has other relevant experience (list experience below):
4. Use of the Project-Based Voucher Program
Intent to Use Project-Based Assistance
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:
COMMONWEALTH OF PENNSYLVANIA

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 on its waiting lists on the needs expressed in the Consolidated Plan/s.
- X The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- X The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- X Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
 - Improve the Quality of Housing Stock through Rehabilitation
 - Preserve Neighborhoods and Communities
 - Improve Rental Housing Opportunities
 - Assist Families and Individuals to Become Home Buyers
 - Further Fair Housing and Address Community Opposition
 - Build Capacity of Community-Based Organizations and Local Governments Other: (list below)

3.	The Consolidated Plan of the jurisdiction	supports the PHA Pl	an with the f	following action
an	d commitments: (describe below)			

THE COMMONWEATH OF PENNSYLVANIA'S CONSOLIDATED PLAN PROVIDES FOR THE ALLOCATION OF A VARIETY OF STATE AND FEDERAL FUNDS WHICH THE AUTHORITY UTILIZES TO BENEFIT THE LOCAL POPULATION WITH THE FIRST TIME HOMEBUYERS PROGRAM AND THE HANDICAP ACCESS PROGRAM.

THE AUTHORITY PARTICIPATES IN THE ANNUAL UPDATE PROCESS IN ORDER TO ENSURE THAT THE NEEDS OF ITS JURISDICTION ARE PROPERLY ACCOUNTED FOR YEAR TO YEAR.

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<u>6. Supporting Documents Available for Review for Streamlined Annual PHA Plans</u>

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.

Applicable	List of Supporting Documents Available for Review Supporting Document	Related Plan Component
& On Display		
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 Related Regulations and Board Resolution to Accompany the Streamlined Annual Plan	Streamlined Annual Plans
X	Certification by State or Local Official of PHA Plan Consistency with Consolidated Plan.	5 Year and standard Annua 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 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
X	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
X	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources
X	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
X	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
X	Public housing rent determination policies, including the method for setting public housing flat rents. X Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination
X	Schedule of flat rents offered at each public housing development. X 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
X	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
X	Results of latest Public Housing Assessment System (PHAS) Assessment (or other applicable assessment).	Annual Plan: Management and Operations
n/a	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations an Maintenance and Community Service & Self-

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	List of Supporting Documents Available for Review	
Applicable & On Display	Supporting Document	Related Plan Component
X	Results of latest Section 8 Management Assessment System (SEMAP)	Sufficiency Annual Plan: Management and Operations
	Any policies governing any Section 8 special housing types Check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance
X	Public housing grievance procedures X Check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
X	Section 8 informal review and hearing procedures. X Check here if included in Section 8 Administrative Plan.	Annual Plan: Grievance Procedures
X	The Capital Fund/Comprehensive Grant Program Annual Statement /Performance and Evaluation Report for any active grant year.	Annual Plan: Capital Needs
	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants.	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
X	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing Section 504 of the Rehabilitation Act and the Americans with Disabilities Act. See PIH Notice 99-52 (HA).	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, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937.	Annual Plan: Conversion of Public Housing
	Documentation for required Initial Assessment and any additional information required by HUD for Voluntary Conversion.	Annual Plan: Voluntary Conversion of Public Housing
	Approved or submitted public housing homeownership programs/plans.	Annual Plan: Homeownership
	Policies governing any Section 8 Homeownership program (Sectionof the Section 8 Administrative Plan)	Annual Plan: Homeownership
X	Public Housing Community Service Policy/Programs X Check here if included in Public Housing A & O Policy	Annual Plan: Community Service & Self-Sufficiency
	Cooperative agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies. FSS Action Plan(s) for public housing and/or Section 8.	Annual Plan: Community Service & Self-Sufficiency Annual Plan: Community
X	Section 3 documentation required by 24 CFR Part 135, Subpart E for public housing.	Service & Self-Sufficiency Annual Plan: Community Service & Self-Sufficiency
	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports for public housing.	Annual Plan: Community Service & Self-Sufficiency
X	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G). X Check here if included in the public housing A & O Policy.	Annual Plan: Pet Policy
X	The results of the most recent fiscal year audit of the PHA conducted under the Single Audit Act as implemented by OMB Circular A-133, the results of that audit and the PHA's response to any findings.	Annual Plan: Annual Audit
	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)
	Consortium agreement(s) and for Consortium Joint PHA Plans Only: Certification that consortium agreement is in compliance with 24 CFR Part 943 pursuant to an opinion of counsel on file and available for inspection.	Joint Annual PHA Plan for Consortia: Agency Identification and Annual Management and Operations

7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement/Per	rformance and Evaluation Report				
Capital Fund Prograi	n and Capital Fund Program Replaceme	nt Housing Factor	(CFP/CFPRHF)	Part I: Summary	
PHA Name: CORRY		Grant Type and Number		•	Federal FY
		Capital Fund Program Gr	ant No: PA28P0665	50105	of Grant:
		Replacement Housing Fa			2005
8	nent Reserve for Disasters/ Emergencies Rev		,		
		erformance and Evalu			
Line No.	Summary by Development Account		mated Cost		tual Cost
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	64,000			
3	1408 Management Improvements				
4	1410 Administration	3,000			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	5,000			
8	1440 Site Acquisition				
9	1450 Site Improvement	6,500			
10	1460 Dwelling Structures	4,550			
11	1465.1 Dwelling Equipment—Nonexpendable	15,360			
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 $2-20$)	98,410			
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security – Soft Cost	S			
25	Amount of line 21 Related to Security – Bott Cost Amount of Line 21 Related to Security – Hard				
	Costs				
26					

7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

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

PHA Name: CORRY HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No:			Federal FY of Grant: 2006			
Development Number Name/HA- Wide Activities	General Description of Major Work Categories	Dev. Acct No.			Total Estimated Cost Total Actual Cost		Status of Work	
				Original	Revised	Funds Obligated	Funds Expended	
PLEASANT MANOR/66-1	Access Auto Entry Doors	1465.1	1	5,000				
	Hdcp Access Ramp	1450	2	6,500				
	CO2 Detectors	1465.1	30	1,800				
CENTER PLACE APT.'S/66-2	Ext Security Lights	1465.1	8	2,810				
	CO2 Detectors	1465.1	10	750				
	Int Door Spring Hinges	1460	68	4,550				
	Access Auto Entry Doors	1465.1	1	5,000				
		ĺ				1		

7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement	/Performa	ance and I	Evaluatio	n Report				
Capital Fund Prog	gram and	Capital F	und Prog	ram Replac	ement Housi	ing Factor	(CFP/CFPRHF)	
Part III: Impleme	entation S	chedule				_		
PHA Name: CORRY		Type and Nur		Federal FY of Grant: 2005				
			al Fund Progra cement Housir	m No: PA28P060				
Development	All	Fund Obliga			Funds Expende	nds Expended Reasons for Revised Target		
Number	(Quarter Ending Date)			(Quarter Ending Date)				
Name/HA-Wide Activities	Name/HA-Wide Activities							
	Original	Revised	Actual	Original	Revised	Actual		
PA066-001	6-30-06			12-31-06				
PA066-002	6-30-06			12-31-06				
HA-WIDE NEEDS	6-30-06			12-31-06				

8. Capital Fund Program Five-Year Action Plan

Capital Fund P Part I: Summar	_	ve-Year Action Plan			
PHA Name CORR	•			X Original 5-Year Plan Revision No:	1
Development Number/Name/ HA-Wide	Year 1	Work Statement for Year 2	Work Statement for Year 3	Work Statement for Year 4	Work Statement for Year 5
		FFY Grant: 2007 PHA FY: 2007	FFY Grant: 2008 PHA FY: 2008	FFY Grant: 2009 PHA FY: 2009	FFY Grant: 2010 PHA FY: 2010
	Annual Statement				
Pleasant Manor/66-1		10,000			20,360
Center Place Apts/66-2		9,375	7,600		500
West Court Apts/66-3		7,376	4,751		5,550
Random Court Dev/66-4			14,400	26,751	
PHA-WIDE (Includes Operations, Administration, Fees And Costs & Contingency)		72,000	72,000	72,000	72,000
CFP Funds Listed for 5-year planning		98,751	98,751	98,751	98,410
Replacement Housing Factor Funds					

8. Capital Fund Program Five-Year Action Plan

Capital Fu	nd Program Five-	Year Action Plan						
-	pporting Pages—V							
Activities					Activities for Year: 2008			
for	FFY Grant: 2007			FFY Grant: 2008				
Year 1		PHA FY: 2007		PHA FY: 2008				
	Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost		
See	PLEASANT MANOR/66-1	Update Make-up Air & Flue Vents	10,000	PLEASANT MANOR/66-1				
Annual								
Statement								
	CENTER PLACE/66-2	Replace Utility Closet Doors	9,375	CENTER PLACE/66-2	REPLACE RANGES	7,600		
	WEST COURT/66-3	Hardwire Smoke Detectors	3,400	WEST COURT/66-3	INSTALL RAILING AND COMPLETE GRADING AT REAR OF HC UNIT	1,751		
		CO2 Detectors	1,500		INSTALL WALKS, STEPS WITH RAILINGS	3,000		
		Replace Tub Faucets	2,476	RANDOM COURT/66-4	INSTALL CO2 DETECTORS	400		
					REHAB KITCHENS	14,000		
Total CFP Estimated Cost		\$26,751			\$26,751			

8. Capital Fund Program Five-Year Action Plan

Total CFP Estimated Cost

Capital Fund Progr	am Five-Vear Ac	tion Plan					
Part II: Supporting							
	vities for Year: 200		Activities for Year: <u>2010</u> FFY Grant: 2010 PHA FY: 2010				
	FFY Grant: 2009						
	PHA FY: 2009						
Development	Major Work	Estimated Cost	Development	Major Work	Estimated Cost		
Name/Number	Categories		Name/Number	Categories			
Random Court Dev/66-4	Replace Siding & Trim on 3 Units	23,551	Pleasant Manor/66-1	Replace Furnaces	12,500		
	Rehab Baths	3,200		Seal Ext Bldg Brick	7,860		
			Center Place Apts/66-2	Parking Lot Signs	500		
			West Court Apts/66-3	Replace Sidewalks	2,050		
				Hdcp Access Apt Rehab	3,500		

\$26,751

\$26,410

ATTACHMENT A: AN AMENDMENT TO THE STATEMENT OF POLICIES GOVERNING ADMISSION TO AND CONTINUED OCCUPANCY OF PUBLIC HOUSING:

II. ELIGIBILITY FOR ADMISSION AND PROCESSING OF APPLICATIONS

B. Reasonable Accommodation

Sometimes people with disabilities may need a reasonable accommodation in order to take full advantage of the Housing Authority's housing programs and related services. When such accommodations are granted, they do not confer special treatment or advantage for the person with a disability; rather, they make the program accessible to them in a way that would otherwise not be possible due to their disability. This policy clarifies how people can request accommodations and the guidelines the Housing Authority will follow in determining whether it is reasonable to provide a requested accommodation. Because disabilities are not always apparent, the Housing Authority will ensure that all applicants/residents are aware of the opportunity to request reasonable accommodations.

GENERAL PRINCIPLES

- 1. The person requesting the reasonable accommodation is usually an expert in regard to his or her own disability and the accommodations that may be appropriate. Generally, we presume that the information the person provides concerning his or her own needs is accurate and the method proposed for accommodation those needs is the most appropriate.
- 2. This procedure for evaluation and responding to requests for a reasonable accommodation relies on a cooperative relationship between us and the applicant/resident. The process is not adversarial.
- 3. The form, "Request for a Reasonable Accommodation" is designed to help us and applicants/residents. If an applicant/resident does not, or cannot, use the Form, we will still respond to the request for an accommodation.
- 4. If the accommodation is reasonable (see procedure 3 below), we will grant it (also see principle 5 below).
- 5. Where the reasonable accommodation is requested by an applicant in order to overcome negative information, or by a resident in order to overcome a lease violation, we will make the following additional determinations:
 - What is the essential impact of the negative information or lease violation? How serious is it, and exactly how does it affect us?
 - Does the requested accommodation eliminate, or satisfactorily reduce, the essential impact, so that the person can occupy the housing with a reasonable expectation of success?

If the requested accommodation is reasonable and produces a reasonable expectation of success, we will grant the request.

- 6. Reasonable accommodations will be focused on the individual and designed to address each person's situation.
- 7. In some cases, reasonable accommodations may be perceived (incorrectly) by non-disabled residents as conferring a special advantage on a person with disabilities; however, we will not base our decisions on how the decisions will be perceived, but rather on whether the accommodation is effective in removing the barriers which inhibit a person with disabilities from accessing and using the housing program.
- 8. Communications under this policy will be in plain language, in a format appropriate to meet the communication needs of the person with disabilities. Where the following procedures refer to written documents this plain language directive shall apply and alternative formats will be used in order to communicate information and decisions to applicant or resident.
- 9. Any meetings required by this policy will be held in an accessible location.
- 10. If a tenant needs a physical modification to a unit as a reasonable accommodation, we will normally pay for the modification unless it causes an undue financial and administrative burden.
- 11. In some cases, a tenant may wish to make modifications to a unit at his or her own expense or have an outside agency pay for the modification. In these circumstances, we would not charge any additional fees, such as an additional security deposit. We would generally give permission for such changes unless it would affect the structural integrity of the building. We will have 10 days to either consent to the changes or deny it, using written notification procedures. This does not in any way affect our obligation to pay for modifications as a reasonable accommodation for a disability.

PROCEDURE 1 – COMMUNICATION WITH APPLICANTS AND RESIDENTS

- 1. All applicants will be provided the "*Request for a Reasonable Accommodation*" form ("Request Form") at the time of application.
- 2. All residents will be provided the Request Form again at the time of recertification, upon notice of lease violation, and upon request.
- 3. We will repond in writing to all Request Forms.
- 4. All decisions to grant or deny reasonable accommodations will be communicated in writing and in the form requested by the individual.

PROCEDURE 2 – SEQUENCE FOR MAKING DECISIONS

- 1. Is the applicant/resident a qualified "individual with handicaps?"*
 - (a.) If NO, we are not obliged to make a reasonable accommodation, and we may deny the request.
 - (b.) If YES, got to step 2.
 - (c.) If more information is needed, either write for more information using the standard Request for Information letter, or request a meeting using the standard Request for a Meeting letter.

- 2. Is the requested accommodation related to the disability?
- 3. Is the requested accommodation reasonable? We will make this determination by following Policy 3 Guidelines for Determining Reasonableness.
 - (a.) If YES, we will approve the request for reasonable accommodation. A written description of the accommodation will be prepared and included in the approval letter.
 - (b.) If NO, we may deny the request. Denial will be made in writing.
 - (c.) If more information is needed, either write for more information using the standard Request for Information letter, or request a meeting using the standard Request for meeting letter.

POLICY 3 – GUIDELINES FOR DETERMINING REASONABLENESS

- 1. In accordance with principle #1, in most instances we will accept the judgment of the person with a disability that an accommodation is needed. However, we retain the option to require the person with disabilities to show the need for an accommodation to enable him/her to access and use the housing program.
- 2. In accordance with principle #1, in most instances we will accept the judgment of the person with disabilities that the requested accommodation is the most appropriate for him or her. However, we retain the option to investigate equally effective alternatives to the requested accommodation, and/or alternative methods of providing the requested accommodation.
- 3. If a number of potential accommodations would clearly satisfy the needs of the person with disabilities, we retain the option to select the accommodation which is most convenient and cost-effective for us. This includes the option to select a change in procedure or policy, rather than to make a structural change, when the procedure change would be equally effective.

The following steps refer to requested accommodations which are needed, and which represent the most appropriate means of accommodating the disability:

- 4. Does the requested accommodation constitute a fundamental alteration? If so, we will deny the request.
- 5. Does the requested accommodation create undue financial and administrative burdens for us? If so, we will comply with the request only up to the extent that we can do so without creating undue burdens.