# **PHA Plans** Streamlined Annual Version

**U.S. Department of Housing and Urban Development** 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: 2006 PHA Name: RANDOLPH COUNTY HOUSING AUTHORITY

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 PHA Plan Agency Identification

### PHA Name: Randolph County Housing Authority PHA Number: WV045

### PHA Fiscal Year Beginning: (01/2006

### **PHA Programs Administered**:

**Public Housing and Section 8** Number of public housing units: Number of S8 units: X Section 8 Only Number of S8 units: 597 **Public Housing Only** 

Number of public housing units:

### **PHA Consortia:** (check box if submitting a joint PHA Plan and complete table)

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 Information:**

Name: Mary J. (Josie) Cuda TDD: 304-637-7604 Phone: 304-636-6495 Email (if available): jcuda@rchawv.org

### **Public Access to Information**

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

X PHA's main administrative office

PHA's development management offices

### **Display Locations For PHA Plans and Supporting Documents**

The PHA Plan revised policies or program changes (including attachments) are available for public review and inspection. x Yes No. If yes, select all that apply: Main administrative office of the PHA Х PHA development management offices Main administrative office of the local, county or State government PHA website Public library Other (list below) PHA Plan Supporting Documents are available for inspection at: (select all that apply) Main business office of the PHA PHA development management offices Х Other (list below) 

## 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. PHA PLAN COMPONENTS

- 1. Site-Based Waiting List Policies
- 903.7(b)(2) Policies on Eligibility, Selection, and Admissions
- 2. Capital Improvement Needs
- 903.7(g) Statement of Capital Improvements Needed

X 3. Section 8(y) Homeownership

903.7(k)(1)(i) Statement of Homeownership Programs

- X 4. Project-Based Voucher Programs
- 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
- 7. Capital Fund Program and Capital Fund Program Replacement Housing Factor, Annual Statement/Performance and Evaluation Report
- 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: N/A

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

Form HUD-50071, <u>Certification of Payments to Influence Federal Transactions</u>; and Form SF-LLL &SF-LLLa, <u>Disclosure of Lobbying Activities</u>.

### 1. Site-Based Waiting Lists (Eligibility, Selection, Admissions Policies) N/A

[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					
<b>Development</b> <b>Information</b> : (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	

- 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 sitebased waiting list?
- 4. Yes 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 many site-based waiting lists will the PHA operate in the coming year?
- 2. Yes No: Are any or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously-HUD-approved site based waiting list plan)? If yes, how many lists?

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

# 2. Capital Improvement Needs - N/A

[24 CFR Part 903.12 (c), 903.7 (g)] Exemptions: Section 8 only PHAs are not required to complete this component.

### A. Capital Fund Program

- 1. 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 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. Yes 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 Nam	e:					
b. Development Num	ber:					
c. Status of Grant:						
Revitalizat	ion Plan under development					
Revitalizat	ion Plan submitted, pending approval					
Revitalizat	ion Plan approved					
Activities p	pursuant to an approved Revitalization Plan underway					
3. 🗌 Yes 🗌 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 🗌 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 🗌 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 CFR Part 903.12(c), 903.7(k)(1)(i)]

1. X Yes  $\square$  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 Description:

- a. Size of Program
- X 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, what is the maximum number of participants this fiscal year?

- b. PHA-established eligibility criteria
- X 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:
  - 1. The family must not owe money to a PHA.

2. No family member has been responsible for serious or repeated violations o the lease, including HQS violations.

3. The family must have participated in the voucher program for the year previous to participation.

c. What actions will the PHA undertake to implement the program this year (list)?

- Call informational meetings to eligible or nearly eligible candidates.
  Explain program to families who may qualify at their recertification
  Meet with HomeOwnership Center staff to coordinate outreach and participation
  Track progress
  Continue payments on initial purchases
  Send newsletter to current Section 8 Voucher holders.
- 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.
- X Partnering with a qualified agency or agencies to administer the program (list name(s) and years of experience below) NeighborWorks HomeOwnership Center, Inc. 7 yrs.
- Demonstrating that it has other relevant experience (list experience below):

### 4. Use of the Project-Based Voucher Program

### **Intent to Use Project-Based Assistance**

**X** Yes  $\square$  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. X 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:
  - **X** low utilization rate for vouchers due to lack of suitable rental units
  - **X** access to neighborhoods outside of high poverty areas
  - **X** other (describe below:) Maintain and increase affordable units.

2. Indicate the number of units and general location of units (e.g. eligible census tracts or smaller areas within eligible census tracts):

Up to 8 units in Davis, WV Poverty Rate: 14.6% Census Tract 9653

Up to 24 units in or near Elkins, WV Poverty rate:12% Census tract: 9660 Up to 48 units in Weston, WV Poverty Rate 15.1% Census Tracts 9674/75

Up to 4 units in Elkins Poverty Rate 14.4% Census Tract: 9661

# 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:West Virginia
- 2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)
- The PHA has based its statement of needs of families 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.
- 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)

### Housing Objectives of Consolidated Plan

- 1. Expand home ownership opportunities.
  - a. RCHA develops affordable houses for sale
  - b. RCHA participates in Voucher HO Program
  - c. Partner with other non-profits with similar goals
- 2. Improve the quality of Owner-occupied Houses
  - a.. RCHA runs a rural development home repair program.
  - b. RCHA has emergency loan fund for families who purchased RCHA houses.
- 3. Increase the supply of affordable rental housing.
  - a. RCHA is leveraging funds to build more rental units
  - b. RCHA plans to partner with for-profit in tax-credit project
  - c. RCHA purchases and rehabs affordable units that may otherwise be taken out of service to low income families.

- 4. Provide Continuum of Care for AIDS and Homeless: this is the only objective that we do not address with a specific activity.
- 5. Meet housing needs of persons with disabilities. RCHA has built and plans to build accessible home ownership and rental units for both elderly and disabled. RCHA staff assists families in finding accessible units and allows for a higher payment standard for disabled families.
- 3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below).

There are no specific commitments. The WV Housing Development Fund is a source of financing and sometimes grants for development activities. The HOME fund is a source of mortgage funds for those purchasing RCHA homes.

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

	List of Supporting Documents Available for Review	1
Applicable & On Display	Supporting Document	Related Plan Component
Х	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
Х	PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Streamlined Annual Plan	Streamlined Annual Plans
Х	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 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	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
N/A	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources
N/A	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
N/A	Deconcentration Income Analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
N/A	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
N/A	Public housing rent determination policies, including the method for setting public housing flat rents.	Annual Plan: Rent Determination
N/A	Schedule of flat rents offered at each public housing development.	Annual Plan: Rent Determination
Х	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. X Check here if included in Section 8 Administrative Plan.	Annual Plan: Rent Determination
N/A	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
N/A	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 and Maintenance and Community Service & Self-

	List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Related Plan Component	
Display		Sufficiency	
Х	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations	
Х	Any policies governing any Section 8 special housing types Check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance	
N/A	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. X Check here if included in Section 8 Administrative Plan.	Annual Plan: Grievance Procedures	
NA	The Capital Fund/Comprehensive Grant Program Annual Statement /Performance and Evaluation Report for any active grant year.	Annual Plan: Capital Needs	
N/A	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants.	Annual Plan: Capital Needs	
N/A	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	
N/A	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	
N/A	Approved or submitted applications for demolition and/or disposition of public housing.	Annual Plan: Demolition and Disposition	
N/A	Approved or submitted applications for designation of public housing (Designated Housing Plans).	Annual Plan: Designation of Public Housing	
N/A	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	
N/A	Documentation for required Initial Assessment and any additional information required by HUD for Voluntary Conversion.	Annual Plan: Voluntary Conversion of Public Housing	
N/A	Approved or submitted public housing homeownership programs/plans.	Annual Plan: Homeownership	
Х	Policies governing any Section 8 Homeownership program (Section _15of the Section 8 Administrative Plan)	Annual Plan: Homeownership	
N/A	Public Housing Community Service Policy/Programs Check here if included in Public Housing A & O Policy	Annual Plan: Community Service & Self-Sufficiency	
Х	Cooperative agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies.	Annual Plan: Community Service & Self-Sufficiency	
N/A	FSS Action Plan(s) for public housing and/or Section 8.	Annual Plan: Community Service & Self-Sufficiency	
N/A	Section 3 documentation required by 24 CFR Part 135, Subpart E for public housing.	Annual Plan: Community Service & Self-Sufficiency	
N/A	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	
N/A	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G).	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	
N/A	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)	
N/A	Consortium agreement(s) and for Consortium Joint PHA Plans <u>Only</u> : 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

PHA Name:	Ca	ant Type and Number pital Fund Program Gra placement Housing Fac	ant No:		Federal FY of Grant:
	al Statement 🗌 Reserve for Disasters/ Emergencies 🗌 Revise	d Annual Statement	t (revision no: )		
		ormance and Evalua			
Line No.	Summary by Development Account	Total Estin			tual Cost
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations				
3	1408 Management Improvements				
4	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				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures				

# 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:		Grant Type an Capital Fund Pr Replacement H	<b>d Number</b> rogram Grant No: lousing Factor Gr	: ant No:	Federal FY of Gra	nt:		
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	

## 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 III: Implementation Schedule

Part III: Implem							
PHA Name:		Grant Capita Repla	Federal FY of Grant:				
Development	All	Fund Obliga	ited	All	Funds Expend	ed	Reasons for Revised Target Dates
Number		rter Ending I			arter Ending Da		
Name/HA-Wide		U	,		C		
Activities							
	Original	Revised	Actual	Original	Revised	Actual	

Capital Fund P Part I: Summar		ve-Year Action Plan			
PHA Name	ч <b>у</b>			Original 5-Year Plan Revision No:	n
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: PHA FY:	FFY Grant: PHA FY:	FFY Grant: PHA FY:	FFY Grant: PHA FY:
	Annual Statement				
CFP Funds Listed for 5-year planning					
Replacement Housing Factor Funds					

	nd Program Five-Y pporting Pages—V					
Activities		ivities for Year :	_	Acti	vities for Year:	
for		FFY Grant:			FFY Grant:	
Year 1		PHA FY:			PHA FY:	
	Development	Major Work	<b>Estimated Cost</b>	Development	Major Work	Estimated
	Name/Number	Categories		Name/Number	Categories	Cost
See						
Annual						
Statement						
	Total CFP Estimated	Cost	\$			\$

# 8. Capital Fund Program Five-Year Action Plan

Capital Fund Program Five-Year Action Plan							
Part II: Supporting							
A	ctivities for Year :		Activities for Year:				
	FFY Grant:			FFY Grant:			
	PHA FY:			PHA FY:			
Development	Major Work	<b>Estimated Cost</b>	Development	Major Work	<b>Estimated</b> Cost		
Name/Number	Categories		Name/Number	Categories			
		¢			¢		
Total CFP Est	imated Cost	\$			\$		

### Certification by state or Local Official of PHA Plans Consistency with the Consolidated Plan

I, <u>Bobby Lewis</u> the <u>Director, Community Development</u> certify that the Five Year and Annual PHA Plan of the <u>Randolph County Housing</u> <u>Authority</u> is Consistent with the Consolidated Plan of <u>West Virginia</u> prepared pursuant to 24 CFR Part 91.

\*10-10-05

Signed / Dated by Appropriate State or Local Official

Certification by State and Local Official of PHA Plans Consistency with the Consolidated Plan to Accompany the HUD

50075 OMB Approval No. 2577-0226 Expires 03/31/2002 (7/99) Page 1 of 1

# RECEIVED OCT 1 3 2005

#### PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the *Standard Annual, Standard 5-Year/Annual, and Streamlined 5-Year/Annual* PHA Plans

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the \_\_standard Annual, \_\_standard 5-Year/Annual or  $\checkmark$ streamlined 5-Year/Annual PHA Plan for the PHA fiscal year beginning  $\cancel{1106}$ , hereinafter referred to as" the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.

2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan. 3. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.

4. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.

5. The PHA will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.

6. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.

7. For PHA Plan that includes a policy for site based waiting lists:

• The PHA regularly submits required data to HUD's MTCS in an accurate, complete and timely manner (as specified in PIH Notice 99-2):

The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to
reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait
to be admitted to units of different sizes and types at each site;

 Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;

. The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;

 The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7( c)(1).

 The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.

9. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and

Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.

10. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of

1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

11. The PHA has submitted with the Plan a certification with regard to a drug free workplace required by 24 CFR Part 24, Subpart F.

12. The PHA has submitted with the Plan a certification with regard to compliance with restrictions on lobbying required by 24 CFR Part 87, together with disclosure forms if required by this Part, and with restrictions on payments to influence Federal Transactions, in accordance with the Byrd Amendment and implementing regulations at 49 CFR Part 24.

13. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.

14. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFI 5.105(a).

15. The PHA will provide HUD or the responsible entity any documentation that the Department needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58.

16. With respect to public housing the PHA will comply with Davis -Bacon or HUD determined wage rate requirements under section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.

17. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.

18. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act and 24 CFR Part 35.

19. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Loc and Indian Tribal Governments) and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to Stat Local and Federally Recognized Indian Tribal Governments.).

20. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.

21. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.

andolph Gunty Housing Authority WV045 Name PHANumber/HA Code

Standard PHA Plan for Fiscal Year: 20

Standard Five-Year PHA Plan for Fiscal Years 20 - 20, including Annual Plan for FY 20

Streamlined Five-Year PHA Plan for Fiscal Years 20 - 20, including Annual Plan for FY 2006

Thereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official	Title	
Ray La Mora	Chair person	
Signature	Date	
× fay talkon		

# SEPTEMBER 28<sup>TH</sup> MEETING OF THE BOARD OF COMMISSIONERS Resolution

The RCHA Board of Commissioners hereby approve the following changes/additions to the Five-year Plan 2005-2009:

• Affirm vote of August 17, 2005 to change the payment standard back to 110% of the FMR for one and two bedroom units. The policy of using 110% of FMR will continue as always for those who participate in the HomeOwnership Program, project based vouchers and as a reasonable accommodation for the disabled.

Rationale: At HUD's urging the RCHA reduced the payment standard to 100% of the FMR. A year later the lease-up rate has fallen to 52%. Out of the last 45 families that failed to use their voucher, 37 families required a one or two bedroom size unit. All tenants were invited to a meeting on August 17 to discuss this. There were 2 families attending and there were no objections.

- Agreed to execute HUD's request to give the highest preference to victims of the Gulf Coast Hurricanes.
- Affirm addition to the plan of 48 project based vouchers in Weston.

Rationale: Affordable housing units may be lost when owners take project rents up to market rate after the affordability compliance period is ended.

• Affirm clarification of the Criteria for Substantial Deviations and Significant Amendments. The following underlined phrase was understood but not written in the previous plan.

"Changes to rent or admissions policies or anything that would change the manner in which the waiting list is maintained, <u>THAT WOULD HAVE A NEGATIVE</u> <u>IMPACT ON CURRENT TENANTS OR CURRENT FAMILIES ON THE</u> <u>WAITING LIST."</u>

Rationale: It is illogical to take the time to go through a long process to change something that is both allowed by regulation and would be good for the customer.