



9.0	<p><b>Housing Needs.</b> Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p>
9.1	<p><b>Strategy for Addressing Housing Needs.</b> Provide a brief description of the PHA’s strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. <b>Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</b></p>
10.0	<p><b>Additional Information.</b> Describe the following, as well as any additional information HUD has requested.</p> <p>(a) <b>Progress in Meeting Mission and Goals.</b> Provide a brief statement of the PHA’s progress in meeting the mission and goals described in the 5-Year Plan.</p> <p>(b) <b>Significant Amendment and Substantial Deviation/Modification.</b> Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification”</p>
11.0	<p><b>Required Submission for HUD Field Office Review.</b> In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. <b>Note:</b> Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p>

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, as amended, which introduced 5-Year and Annual PHA Plans. The 5-Year and Annual PHA plans provide 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 is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 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 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. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality

## Instructions form HUD-50075

**Applicability.** This form is to be used by all Public Housing Agencies (PHAs) with Fiscal Year beginning April 1, 2008 for the submission of their 5-Year and Annual Plan in accordance with 24 CFR Part 903. The previous version may be used only through April 30, 2008.

### 1.0 PHA Information

Include the full PHA name, PHA code, PHA type, and PHA Fiscal Year Beginning (MM/YYYY).

### 2.0 Inventory

Under each program, enter the number of Annual Contributions Contract (ACC) Public Housing (PH) and Section 8 units (HCV).

### 3.0 Submission Type

Indicate whether this submission is for an Annual and Five Year Plan, Annual Plan only, or 5-Year Plan only.

### 4.0 PHA Consortia

Check box if submitting a Joint PHA Plan and complete the table.

### 5.0 Five-Year Plan

Identify the PHA's Mission, Goals and/or Objectives (24 CFR 903.6). Complete only at 5-Year update.

**5.1 Mission.** A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.

**5.2 Goals and Objectives.** Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.

**6.0 PHA Plan Update.** In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:

- (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
- (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

#### PHA Plan Elements. (24 CFR 903.7)

1. **Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures.** Describe the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit assignment policies for public housing; and procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists.

2. **Financial Resources.** A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA Operating, Capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources.
3. **Rent Determination.** A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.
4. **Operation and Management.** A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA.
5. **Grievance Procedures.** A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.
6. **Designated Housing for Elderly and Disabled Families.** With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: **1)** development name and number; **2)** designation type; **3)** application status; **4)** date the designation was approved, submitted, or planned for submission, and; **5)** the number of units affected.
7. **Community Service and Self-Sufficiency.** A description of: **(1)** Any programs relating to services and amenities provided or offered to assisted families; **(2)** Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; **(3)** How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. **(Note: applies to only public housing).**
8. **Safety and Crime Prevention.** For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

9. **Pets.** A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
10. **Civil Rights Certification.** A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
11. **Fiscal Year Audit.** The results of the most recent fiscal year audit for the PHA.
12. **Asset Management.** A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
13. **Violence Against Women Act (VAWA).** A description of: **1)** Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; **2)** Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and **3)** Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

**7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers**

- (a) **Hope VI or Mixed Finance Modernization or Development.** **1)** A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and **2)** A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at: <http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm>
- (b) **Demolition and/or Disposition.** With respect to public housing projects owned by the PHA and subject to ACCs under the Act: **(1)** A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and **(2)** A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at: [http://www.hud.gov/offices/pih/centers/sac/demo\\_dispo/index.cfm](http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm)  
**Note:** This statement must be submitted to the extent that **approved and/or pending** demolition and/or disposition has changed.
- (c) **Conversion of Public Housing.** With respect to public housing owned by a PHA: **1)** A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or

that the public housing agency plans to voluntarily convert; **2)** An analysis of the projects or buildings required to be converted; and **3)** A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at: <http://www.hud.gov/offices/pih/centers/sac/conversion.cfm>

- (d) **Homeownership.** A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) **Project-based Vouchers.** If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.

**8.0 Capital Improvements.** This section provides information on a PHA's Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.

**8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report.** PHAs must complete the *Capital Fund Program Annual Statement/Performance and Evaluation Report* (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:

- (a) To submit the initial budget for a new grant or CFFP;
- (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
- (c) To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

Additionally, PHAs shall complete the Performance and Evaluation Report section (see footnote 2) of the *Capital Fund Program Annual Statement/Performance and Evaluation* (form HUD-50075.1), at the following times:

1. At the end of the program year; until the program is completed or all funds are expended;
2. When revisions to the Annual Statement are made, which do not require prior HUD approval, (e.g., expenditures for emergency work, revisions resulting from the PHAs application of fungibility); and
3. Upon completion or termination of the activities funded in a specific capital fund program year.

**8.2 Capital Fund Program Five-Year Action Plan**

PHAs must submit the *Capital Fund Program Five-Year Action Plan* (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling basis) so that the form always covers the present five-year period beginning with the current year.

**8.3 Capital Fund Financing Program (CFFP).** Separate, written HUD approval is required if the PHA proposes to pledge any

portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5-year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at:

<http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm>

**9.0 Housing Needs.** Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

**9.1 Strategy for Addressing Housing Needs.** Provide a description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

**10.0 Additional Information.** Describe the following, as well as any additional information requested by HUD:

- (a) **Progress in Meeting Mission and Goals.** PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**
- (b) **Significant Amendment and Substantial Deviation/Modification.** PHA must provide the definition of "significant amendment" and "substantial deviation/modification". **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)**

- (c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. **(Note: Standard and Troubled PHAs complete annually).**

**11.0 Required Submission for HUD Field Office Review.** In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA Plan.

- (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations*
- (b) Form HUD-50070, *Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)*
- (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)*
- (d) Form SF-LLL, *Disclosure of Lobbying Activities (PHAs receiving CFP grants only)*
- (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)*
- (f) Resident Advisory Board (RAB) comments.
- (g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
- (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.1.
- (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.2.

DeFuniak Springs Housing Authority

120 Oerting Drive

DeFuniak Springs, Florida

## **Mission Statement**

The mission of the DeFuniak Springs Housing Authority is the same as that of the U.S. Department of Housing and Urban Development: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination. It is to ensure equal opportunity in housing, to serve the needs of the low income and very low income citizens, to promote self-sufficiency and asset development, and to improve the quality of life within the jurisdiction of the Housing Authority.

**The Housing Authority will work toward this mission by:**

Providing adequate, decent, safe and affordable housing;

Promoting economic opportunity;

Providing a suitable living environment without discrimination;

Improving the physical condition of the existing housing units;

Improving the service delivery efforts of management and maintenance

The goal of the Housing Authority is to provide drug free, safe, decent and sanitary housing for eligible families as well as to promote self-sufficiency and economic independence for residents and be a financially viable, administratively efficient, and creative organization committed to excellence in public housing service.

## **To achieve this mission, the Housing Authority will:**

Recognize residents as the ultimate customer;

Ensure equal opportunity in housing;

Promote adequate and affordable housing;

Promote economic opportunity for residents;

Promote self-sufficiency and asset development of families and individuals who reside in the Housing Authority;

Improve the physical condition of the existing public housing units;

Improve Public Housing Authority management and maintenance and service delivery efforts through effective and efficient operations and management of Housing Authority staff;

Seek partnership with residents, community and government leadership to solve problems;

Apply Housing Authority resources to the effective, economical and efficient management and operation of the public housing programs, taking into account changes in Federal funding.

**The Housing Authority has its primary goal compliance with all applicable nondiscrimination requirements contained in the Fair Housing Act, title VI of Civil rights Act of 1964, Title II of the American with Disabilities Act, and Affirmatively Furthering Fair Housing.**

# DeFuniak Springs Housing Authority

## Goals and Objectives

The Housing Authority's goals and objectives that will enable the Housing Authority to serve the needs of the low-income and very low-income families for the next five years are as follows:

### **Provide Adequate, Decent, Safe and Affordable Housing**

Maintain a practice of accepting housing discrimination complaints and forwarding these complaints to the proper investigative unit;

Ensure that the rental units meet housing quality standards (UPCS)

Ensure that the rental units are safe and disaster resistant;

Implement a Homeownership Advisory Program for residents interested in home ownership;

Maintain PHAS scores so that the Authority will be designated a High Performing PHA;

### **Promote Economic Opportunity and Vitality and Asset Development**

Survey residents to determine the interest in self-sufficiency programs that may be available;

Survey residents to determine if any residents are interested in technical, vocational or job training programs;

### **Ensure Equal Opportunity in Housing for all Americans**

Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion, national origin, sex, familial status and disability;



Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion, national origin, sex, familial status and disability.

Undertake affirmative measures to ensure accessible housing to persons of all varieties of disabilities regardless of unit size required.

## **Providing Suitable Living Environment**

Determine whether the dwelling units and facilities meet lead-based paint, asbestos and disabled accessibility standards;

Improve screening procedures for prospective residents;

Partnership with residents to solve problems related to living conditions by holding annual meetings with residents to discuss living condition problems and concerns;

Establish and implement a “Fire-Prevention Policy” which will include hardwired smoke detectors, emergency lighting, fire safety inspections and resident training.

Establish and implement a “Safety, Security and Crime Prevention Policy” which will include a viable evacuation plan, security measures for dwelling units, adequate outside lighting, and resident training;

## **Improving the Physical Condition of the Existing Housing Units**

Implement the capital funds program as presented in the five (5) year improvement plan.

Renovate and upgrade major systems

Perform a Physical needs assessment survey annually;

Implement and review fire and safety and crime prevention measures;

Determine if any modifications are needed in public housing based on section 504 needs assessment for public housing

Renovate and repair structures and structural components;

Renovate and repair dwelling unit components such as cabinets, flooring, walls, ceilings, ect.

Provide fire, crime and safety measures, such as enhanced doors and locks, dead bolts, fire extinguishers, emergency lighting, ect, for resident security.

## **Improving the Service Delivery Efforts of Management and Maintenance**

Management will plan program activities according to the needs of the low-income residents by communication and meeting with residents on an annual basis;

Management will improve communication and coordination with local law enforcement agencies;

Management will annually review and scrutinize all policies to determine if changes are necessary.

Management will prepare a "Management Needs Assessment" annually to determine changes and improvements that may be necessary.

Management will implement improved screening procedures for prospective residents;

Management will solicit meaningful participation in the development of the annual plan and in the implementation and monitoring of the approved Annual Plan;

Management will request that the CPA auditor prepare a “Management Letter” for the PHA which will be reviewed annually and suggestions made for improvement will be brought to the board of commissioners;

Management will study the REAC and PHAS scores and improve on the items that score below 90%;

Management will annually review its administrative and operating practices in an effort to determine where improvements may be made;

Management will determine if there is a need for additional automation and computerization for management and maintenance reporting functions;

Maintenance and management will implement fire and safety, security and crime and pest control inspections.

Maintenance and management will assess its maintenance delivery and service function for possible areas of improvement;

Maintenance and management will attend appropriate training seminars that will improve the maintenance and management functions and service delivery.

## **Progress of Goals and Objectives**

### **PHA GOAL**

We continue to inspect all housing units annually. We have prioritized our needs for CFP monies. We continue to be high performing PHA.

### **PHA GOAL**

We have counseled various residents on homeownership and pledged our support if they choose to pursue homeownership. We do not believe it is feasible at this time to convert any of our rental units to homeownership. We encourage residents to enroll in technical, vocational or job training programs

### **PHA GOAL**

We continue to ensure Equal Opportunity in housing for all applicants regardless of their needs.

### **PHA GOAL**

Improving the physical condition of the units and grounds is a constant process. We will upgrade major systems and in the future replace all existing water and sewer lines.

### **PHA GOAL**

The PHA works closely with the city and county law enforcement agencies and obtains arrest information on any tenant for necessary appropriate action. Management and maintenance attend training seminars to improve related skills. PHA assesses and changes/updates policies as needed.



# **DeFuniak Springs Housing Authority Violence Against Women Act (VAWA) Policy**

## **I. Purpose and Applicability**

The purpose of this policy (herein called “VAWA Policy) is to implement the applicable provisions of the Violence Against Women and Department of Justice Reauthorization Act of 2005 (Pub. L. 109-162) and more generally to set forth the DeFuniak Springs Housing Authority policies and procedures regarding domestic violence, dating violence, and stalking, as hereinafter defined.

This VAWA Policy shall be applicable to the administration by DeFuniak Springs Housing Authority of all federally subsidized public housing under the United States Housing Act of 1937 (42 U.S. C. 1437 et seq.) Notwithstanding its title, this VAWA Policy is gender-neutral, and its protections are available to males who are victims of domestic violence, dating violence, or stalking as well as female victims of such violence.

## **II. Goals and Objectives**

This VAWV Policy has the following principal goals and objectives:

- A.** Maintaining compliance with all applicable legal requirements imposed by VAWA;
- B.** Ensuring the physical safety of victims of actual or threatened domestic violence, dating violence, or stalking who are assisted by DeFuniak Springs Housing Authority;
- C.** Providing and maintaining housing opportunities for victims of domestic Violence, dating violence, or stalking;
- D.** Creating and maintaining collaborative arrangements between DeFuniak Springs Housing Authority, law enforcement authorities, victim service providers, and others to promote the safety and well being of victims of actual and threatened domestic violence, dating violence and stalking, who are assisted by the DeFuniak Springs Housing Authority; and
- E.** Taking appropriate action in response to an incident or incidents of domestic violence, or stalking, affecting individuals assisted by DeFuniak Springs Housing Authority.

## **III. Other DeFuniak Springs Housing Authority Policies and Procedures**

This DeFuniak Springs Housing Authority Violence Against Women Policy shall be referenced in and attached to the DeFuniak Springs Housing Authority’s Five Year Public Housing Agency Plan and shall be incorporated in and made a part of the DeFuniak Springs Housing Authority Admissions and Continued Occupancy Policy. To the extent any provision of this VAWA Policy shall vary or contradict any previously adopted procedure of the DeFuniak Springs Housing Authority, this VAWA Policy shall prevail.

#### IV. **Definitions** – As used in this VAWA Policy:

- A. Domestic Violence** – The term domestic violence includes felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim shares a child in common, by a person who is cohabiting with or has cohabited with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.
- B. Dating Violence** – means violence committed by a person
1. who is or has been in a social relationship of a romantic or intimate nature with the victim; and
  2. where the existence of such relationship shall be determined based on a consideration of the following factors:
    - a. the length of the relationship
    - b. the type of relationship
    - c. the frequency of interaction between the persons involved in the relationship
- C. Stalking** – means
1. to follow, pursue, or repeatedly commit acts with the intent to kill, injure, harass, or intimidate another person; and
  2. to place under surveillance with the intent to kill, injure, harass or intimidate another person; and
  3. in the course of, or as a result of, such following, pursuit, surveillance or repeatedly committed acts, to place a person in reasonable fear of the death of, or serious bodily injury to, or to cause substantial emotional harm to
    - a. that person
    - b. a member of the immediate family of that person; or
    - c. the spouse or intimate partner of that person;
- D. Immediate Family Member** – means, with respect to a person
1. a spouse, parent, brother, sister, or child of that person, or an individual to whom that person stands in loco parentis; or
  2. any other person living in the household of that person and related to that person by blood or marriage.
- E. Perpetrator** – means person who commits an act of domestic violence, dating violence or stalking against a victim.

## **V. Admissions and Screening**

**A. Non-Denial of Assistance** The DeFuniak Springs Housing Authority will not deny admission to Public Housing to any person because that person is or has been a victim of domestic violence, dating violence, or stalking, provided that such person is otherwise qualified for such admission.

## **VI. Termination of Tenancy or Assistance**

**A. VAWA Protections.** Under VAWA, public housing residents have the following specific protections, which will be observed by the DeFuniak Springs Housing Authority

1. An incident or incidents of actual or threatened domestic violence, dating violence, or stalking will not be considered to be a serious or repeated violation of the lease by the victim of that violence and will not be good cause for terminating the tenancy or occupancy rights of or assistance to the victim of that violence.
2. In addition to the foregoing, tenancy or assistance will not be terminated by the DeFuniak Springs Housing Authority as a result of criminal activity, if that criminal activity is directly related to domestic violence, dating violence or stalking engaged in by a member of the assisted household, a guest or another person under the tenant's control, and the tenant or an immediate family member is the victim or threatened victim of this criminal activity. However, the protection against termination of tenancy or assistance described in this paragraph is subject to the following limitations:
  - a. Nothing contained in this paragraph shall limit any otherwise available authority of the DeFuniak Springs Housing Authority to terminate tenancy, evict, or to terminate assistance, as the case may be, for any violation of a lease or program requirement not premised on the act or acts of domestic violence, dating violence, or stalking in question against the tenant or a member of the tenant's household. However, in taking any such action, neither the DeFuniak Springs Housing Authority may apply a more demanding standard to the victim of domestic violence, dating violence or stalking than that applied to other tenants.
  - b. Nothing contained in this paragraph shall be construed to limit the authority of the DeFuniak Springs Housing Authority to evict or terminate from assistance any tenant or lawful applicant if the housing authority, as the case may be, can demonstrate an actual and imminent threat to other tenants or to those employed at or providing service to the property, if the tenant is not evicted or terminated from assistance.



**B. Removal of Perpetrator** Further, notwithstanding anything in paragraph VIA2 or Federal, State or local law to the contrary, the DeFuniak Springs Housing Authority may bifurcate a lease, or remove a household member from a lease, without regard to whether a household member is a signatory to a lease, in order to evict, remove, terminate occupancy rights, or terminate assistance to any individual who is a tenant or lawful occupant and who engages in acts of physical violence against family members or others. Such eviction, removal, termination of occupancy rights, or termination of assistance shall be effected in accordance with the procedures prescribed by law applicable to terminations of tenancy and evictions by the DeFuniak Springs Housing Authority. Leases used for all public housing operated by the DeFuniak Springs Housing Authority shall contain provisions setting forth the substance of this paragraph.

## **VII Verification of Domestic Violence, Dating Violence or Stalking**

**A. Requirement for Verification** The law allows, but does not require, the DeFuniak Springs Housing Authority to verify that an incident or incidents of actual or threatened domestic violence, dating violence, or stalking claimed by a tenant or other lawful occupant in bona fide and meets the requirements of the applicable definitions set forth in this VAWA Policy. Subject only to waiver as provided in VII C the DeFuniak Springs shall require verification in all cases where an individual claims protection against an action involving such individual proposed to be taken by the DeFuniak Springs Housing Authority.

Verification of a claimed incident or incidents of actual or threatened domestic violence, dating violence or stalking may be accomplished in one of the following ways:

1. HUD-approved form- by providing to the DeFuniak Springs Housing Authority a certification, on a form approved by the U.S. Department of Housing and Urban Development (HUD), that the individual is a victim of domestic violence or stalking that the incident or incidents in question must be described in reasonable detail as required in the HUD approved form, and the completed certification must include the name of the perpetrator.
2. Other documentation – by providing to the DeFuniak Springs Housing Authority documentation signed by an employee, agent or volunteer of a victim service provider, an attorney, or a medical professional, from whom the victim has sought assistance in addressing the domestic violence, dating violence or stalking, or the effects of the abuse, described in such documentation. The professional providing the documentation must sign and attest under penalty of perjury (28 U.S.C. 1746) to the professional's belief that the incident or incidents in question are bona fide incidents of abuse

meeting the requirements of the applicable definitions set forth in this VAWA Policy. The victim of the incident or incidents of domestic violence, dating violence or stalking described in the documentation must also sign and attest to the documentation under penalty of perjury.

3. Police or Court record – by providing to the DeFuniak Springs Housing Authority a Federal, State, tribal, territorial, or local police or court record describing the incident or incidents in question.

**B. Time allowed to provide verification/failure to provide** An individual who claims protection against adverse action based on an incident or incidents of actual or threatened domestic violence, dating violence or stalking, and who is requested by the DeFuniak Springs Housing Authority to provide verification, must provide such verification within 14 business days (14 calendar days excluding Saturdays, Sundays, and federally-recognized holidays) after receipt of the request for verification. Failure to provide verification, in proper form within such time will result in loss of protection under VAWA and this VAWA Policy against a proposed adverse action.

**C. Waiver of verification requirement** The Executive Director of the DeFuniak Springs Housing Authority may with respect to any specific case, waive the above stated requirements for verification and provide benefits of this VAWA Policy based on the victim's statement or other corroborating evidence. Such waiver may be granted in the sole discretion of the Executive Director. Any such waiver must be in writing. Waiver in a particular instance or instances shall not operate as precedent for, or create any right to, waiver in any other case or cases, regardless of similarity in circumstances.

## **VIII Confidentiality**

**A. Right of Confidentiality** All information (including the fact that an individual is a victim of domestic violence, dating violence or stalking) provided to the DeFuniak Springs Housing Authority in connection with a verification where a waiver of verification is granted, shall be retained by the receiving party in confidence and shall neither be entered in any shared database nor provided to any related entity, except where disclosure is:

1. requested or consented to by the individual in writing, or
2. required for use in a public housing eviction proceeding as permitted in VAWA or
3. otherwise required by applicable law

- B. Notification of rights** All tenants of the DeFuniak Springs Housing Authority shall be notified in writing concerning their right to confidentiality and the limits on such rights to confidentiality.

## **IX Transfer to New Residence**

- A. Application for transfer** In situations that involve significant risk of violent harm to an individual as a result of previous incidents or threats of domestic violence, dating violence or stalking, the DeFuniak Springs Housing Authority will, if an approved unit size is available at a location that may reduce the risk of harm, approve transfer by a public housing tenant to a different unit in order to reduce the level of risk to an individual. A tenant who transfers must attest in such application that the requested transfer is necessary to protect the health or safety of the tenant or another member of the household who is or was the victim of domestic violence, dating violence or stalking and who reasonably believes that the tenant or other household member will be imminently threatened by harm from further violence if the individual remains in the present dwelling unit.
- B. Action on Applications** The DeFuniak Springs Housing Authority will act upon such an application promptly.
- C. No right to transfer** The DeFuniak Springs Housing Authority will make every effort to accommodate requests for transfer when suitable alternative vacant units are available and the circumstances warrant such action. However, the decision to grant or refuse to grant a transfer shall lie within the sole discretion of the DeFuniak Springs Housing Authority and this VAWA Policy does not create any right on the part of any applicant to be granted a transfer.
- D. Family rent obligations** If a family occupying the DeFuniak Springs Housing Authority public housing moves before the expiration of the lease term in order to provide the health or safety of a household member, the family will remain liable for the rent during the remainder of the lease term unless released by the Housing Authority. In cases where the Housing Authority determines that the family's decision to move was reasonable under the circumstances, the DeFuniak Springs Housing Authority may wholly or partially waive rent payments and any rent owed shall be reduced by the amounts of rent collected for the remaining lease term from a tenant subsequently occupying the unit.

## **X. Court Orders/Family Break-up**

**A. Court orders** It is the DeFuniak Springs Housing Authority's VAWA Policy to honor orders entered by courts of competent jurisdiction affecting individuals assisted by the DeFuniak Springs Housing Authority and their property. This includes cooperating with law enforcement authorities to enforce civil protection orders issued for the protection of victims and addressing the distribution of personal property among household members in cases where a family breaks up.

## **XI Relationships with Service Providers**

It is the VAWA Policy of the DeFuniak Springs Housing Authority to cooperate with organizations and entities, both private and public and governmental, that provide shelter and or services to victims of domestic violence. If the DeFuniak Springs Housing Authority Staff become aware that an individual assisted by the DeFuniak Springs Housing Authority is a victim of domestic violence, dating violence, or stalking, the DeFuniak Springs Housing Authority will refer the victim to such providers of shelter or services as appropriate. Notwithstanding the foregoing, this VAWA Policy does not create any legal obligation requiring the DeFuniak Springs Housing Authority either to maintain a relationship with any particular provider of shelter or services to victims or domestic violence or to make a referral in any particular case.

## **XII Notification**

The DeFuniak Springs Housing Authority shall provide written notification to applicants, and tenants concerning the rights and obligations created under VAWA relating to confidentiality, denial of assistance and termination of tenancy or assistance.

## **XIII Relationship with other Applicable Laws**

Neither VAWA nor this VAWA Policy implementing it shall preempt or supercede any provision of Federal, State or local law that provides greater protection than that provided under VAWA for victims of domestic violence, dating violence or stalking.

**XIV Admendment**

This VAWA Policy may be amended from time to time by the DeFuniak Springs Housing authority as approved by the DeFuniak Springs Housing Authority Board of Commissioners.

Adopted this date \_\_\_\_\_