

PHA 5-Year and Annual Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 4/30/2011
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1.0	PHA Information PHA Name: <u>CITY OF MARIETTA</u> PHA Code: <u>GA266</u> PHA Type: <input type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard <input checked="" type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>07/2010</u>					
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u> </u> Number of HCV units: <u> 651 </u>					
3.0	Submission Type <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only					
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)					
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program	
					PH	HCV
	PHA 1:					
	PHA 2:					
	PHA 3:					
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.					
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: The City of Marietta Housing Choice Voucher Program's mission for the next five years: To provide rental housing assistance in decent, moderate residences to eligible families, with preference given to elderly and disabled households and working families. To help working families become self-sufficient by continuously promoting job enhancement training opportunities and advantages of advanced education. To vigorously enforce program regulations and retain only law-abiding families on the program.					
5.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. Goal 1. Establish a paperless environment for conducting program operations. Objective: To provide more efficient and expedient services at a lower cost, through the use of computer technology. Goal 2. Establish periodic Landlord Briefing Seminars Objective: Keep participating landlords informed of program regulations and their responsibilities under the Housing Assistance Payment (HAP) contract. Maintain low unit inspection failure rate. Encourage landlords to enforce the lease by reporting program and serious lease violations. Goal 3. Increase the number of families becoming self-sufficient after limited periods of housing assistance. Objective: To provide assistance to more eligible families from the Waiting List. Goal 4. To attain and maintain the status of High Performing Agency under the SEMAP indicators. Objective: To demonstrate the effectiveness of responsible program management and efficient staff. Progress of previous 5-Year Plan Goals: The City of Marietta has continued its forward progress of improving program operations by training staff, enforcing program regulations and conducting regular fiscal and programmatic audits.					

6.0	<p>PHA Plan Update</p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:</p> <ul style="list-style-type: none"> • The City has implemented a new and progressive technology program which greatly improved how applicants apply for placement on the waiting list. • The City increased its SEMAP score from a low Standard rating of 67- to a higher Standard rating of 89. <p>1.PHA Plan Elements: Eligibility, Selection & Admission The City of Marietta has local working preferences for families working and living in the city and county. This includes elderly and disabled non-working families, a for city families displaced by local code enforcement.</p> <p>2. Financial Resources: Program funding comes from the ACC provided by HUD and collected fees from other PHAs for portability administration.</p> <p>3. Rent Determination: The City utilizes a computer-generated program (GOSECTION8) to determine the fair market rent for all units prior to initial lease up and when landlords request a rent increase.</p> <p>4. Operation & Management: The City owns no housing units.</p> <p>5. Grievance Procedures: Within ten (10) days of the notice of adverse action against families, families may request, in writing, an Informal Hearing. The Hearing Officer is a manager or compliance officer from a neighboring public housing authority.</p> <p>7. FSS Program: The City administers the Family Self Sufficiency program to improve the financial stability and quality of living for working families.</p> <p>11. Civil Rights Certification. Form attached.</p> <p>12. Fiscal Year Audit. Result attached.</p> <p>13. Violence Against Women Act. City position letter attached.</p> <p>Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.</p> <p style="text-align: center;">The 5-Year Plan and Annual Plan is housed at the City of Marietta Housing Program Office, 268 Lawrence Street, Suite 200, Marietta, GA 30060.</p>
7.0	<p>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i></p>
8.0	<p>Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.</p>
8.1	<p>Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p>
8.2	<p>Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p>
8.3	<p>Capital Fund Financing Program (CFFP).</p> <p><input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p>

9.0	<p>Housing Needs. 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> <p>Housing needs assessment is based on 651 families living in assisted housing in the jurisdiction and over 7,000 families on the waiting list in need of assistance. The waiting list was opened February 2010 and received electronic applications from across the nation. The majority of these families are in the extremely low and low-income range.</p> <p>The need for affordable housing spans a wider population than in previous years due to the economic decline. This current situation has added more homes to the affordable market; however, there has been no increase in funds to house more people. The significant number of applicants on the waiting list is an indication of the need for housing assistance.</p> <p>Affordable units continue to be located in less desirable neighborhoods, with little access to better facilities and services. Even assisted families with extremely low or zero income find a scarcity of housing units that fit their household in a more favorable neighborhood. Some families from the waiting list have waited over eight years to find that the quality of their living conditions may not significantly improve with housing program assistance.</p> <p>Larger households in the very low or extremely low income range find it particularly hard to locate affordable housing in a desirable location. Without sufficient income to afford the higher rent for 4 or 5 bedroom units, generally older, less comfortable units are the only solution.</p> <p>Families who pay more than 30 percent of their income for housing are considered cost burdened and may have difficulty affording necessities such as food, clothing, transportation and medical care.</p> <p>When the monthly carrying costs of a home exceed 30–35% of household income, then the housing is considered unaffordable for that household.</p>
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9.1	<p>Strategy for Addressing Housing Needs. 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. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p> <p>The City will select families from the waiting list as participating families become self-sufficient, violate the program, or move to other jurisdictions where they are absorbed. The City will maintain 100% lease of its allocated unit by selecting families as vacancies occur.</p>
10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA’s progress in meeting the mission and goals described in the 5-Year Plan.</p> <p style="padding-left: 40px;">The City has contracted with a more advanced software provider and created a web page for the program which offers information, forms and online services for families.</p> <p style="padding-left: 40px;">The City is initiating advanced file archiving by scanning documents and maintaining electronic files which will lead to a paperless operation in a few years.</p> <p style="padding-left: 40px;">The City uses the services of the local police to help monitor criminal activities that involve participants.</p> <p style="padding-left: 40px;">A new Participating Program Committee (PCC) has been formed to assist in the training and education of FSS participants.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification” Significant Amendment refers to a major change in program operations that required Council or City Manager approval.</p> <p>Substantial Deviation/Modification implies a totally different direction from an established and accepted practice.</p> <p>The City made no significant deviations from the previous 5-year Plan.</p>

11.0	<p>Required Submission for HUD Field Office Review. 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. Note: 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>
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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
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.

**PHA Certifications of Compliance with the PHA Plans and Related Regulations:
Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan**

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 ___ 5-Year and/or ___ Annual PHA Plan for the PHA fiscal year beginning _____, 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 certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. 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.
5. 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.
6. The PHA certifies that it 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.
7. 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.
8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - 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).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. 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.
11. 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.

12. 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.
13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
15. 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.
16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
19. 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.
20. 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.
21. The PHA provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
 - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
 - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

City of Marietta Housing Choice Voucher Program
 PHA Name

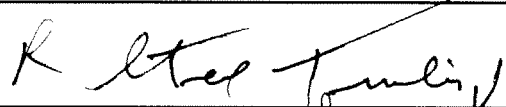
GA266
 PHA Number/HA Code

X 5-Year PHA Plan for Fiscal Years 2011 - 2016

X Annual PHA Plan for Fiscal Years 2011 - 2012

I hereby 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	Steve Tumlin	Title	Mayor
-----------------------------	--------------	-------	-------

Signature		Date	4/15/10
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Attest: Stephanie Guy
 Stephanie Guy, City Clerk

Civil Rights Certification

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 Expires 4/30/2011

Civil Rights Certification**Annual Certification and Board Resolution**

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 Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency 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, and will affirmatively further fair housing.


City of Marietta Housing Choice Voucher Program


GA266

 PHA Name

 PHA Number/HA Code

I hereby 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		Steve Tumlin		Title		Mayor	
Signature				Date		4/15/10	

Attest: 
 Stephanie Guy, City Clerk

FILE NO. 20102070

RESOLUTION NO. 1491

A RESOLUTION

AUTHORIZING the acceptance of the Public Housing Authority (PHA) Five Year Plan and Fiscal year 2011 Annual Plan.

WHEREAS, the U.S. Department of Housing and Urban Development (HUD) requires housing agencies to submit the PHA Plans to request continued funding for the administration of the Housing Choice Voucher Program. Failure to submit the Plan as required could result in financial sanctions.

WHEREAS, the City of Marietta Housing Choice Voucher Program certifies that the report is true and accurate;

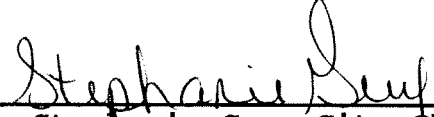
NOW, THEREFORE. BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF MARIETTA, GEORGIA, THAT:

Section 1: The Mayor and City Council hereby approves the five year Plan and FY2011 Annual Plan and authorizes the Mayor to sign all necessary PHA Certificates of Compliance.

Section 2: The Five Year Plan and annual Plan are effective the beginning of Fiscal Year 2011.

DATE: 03/31/10

APPROVED: 
Steve Tumlin, Mayor

ATTEST: 
Stephanie Guy, City Clerk

CITY OF MARIETTA, GEORGIA
SPECIAL REVENUE FUNDS
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES
For the Fiscal Year Ended June 30, 2009
With Comparative Totals for the Fiscal Year Ended June 30, 2008

	Nonmajor Funds				
	HUD Housing Assistance	HUD CDBG	Tax Allocation District	Marietta Housing Fund	Cemetery Maintenance
Revenues:					
Taxes	\$ -	\$ -	\$ 169,597	\$ -	\$ 223,479
Intergovernmental	5,908,520	129,941	653,553	-	-
Investment earnings	19,269	-	14,433	-	13,551
Other	-	-	20,000	-	1,770
Charges for service	-	-	-	-	-
Total revenues	5,927,789	129,941	857,583	-	238,800
Expenditures:					
Current:					
Public works	-	-	-	-	330,190
Public safety	-	-	-	-	-
Urban redevelopment and housing	5,668,601	162,065	216,044	-	-
Culture and recreation	-	-	-	-	-
Debt service	-	-	851,155	-	-
Total expenditures	5,668,601	162,065	1,067,199	-	330,190
Excess (deficiency) of revenues over expenditures	259,188	(32,124)	(209,616)	-	(91,390)
Other financing sources (uses):					
Transfers in (out)	(76,866)	42,089	(54,349)	-	-
Total other financing sources (uses)	(76,866)	42,089	(54,349)	-	-
Net change in fund balance	182,322	9,965	(263,965)	-	(91,390)
Fund balances (deficit) at beginning of year	2,501,693	(5,075)	3,451,868	799	893,486
Fund balances (deficit) at end of year	\$ 2,684,015	\$ 4,890	\$ 3,187,903	\$ 799	\$ 802,096

See accompanying notes to the financial statements.

CITY OF MARIETTA, GEORGIA
 HUD - HOUSING ASSISTANCE PAYMENTS PROGRAM
 SPECIAL REVENUE FUND
 COMPARATIVE BALANCE SHEET
 June 30, 2009 and 2008

	<u>2009</u>	<u>2008</u>
<u>ASSETS</u>		
Cash and cash equivalents	\$ 1,391,739	\$ 2,479,893
Equity in pooled cash	1,410,243	84,382
Due from other governments	9,270	73,115
Receivables (net of allowance for estimated uncollectibles):		
Other receivables	<u>219</u>	<u>3,692</u>
Total assets	<u>\$ 2,811,471</u>	<u>\$ 2,641,082</u>
<u>LIABILITIES AND FUND BALANCE</u>		
Liabilities:		
Accounts payable	\$ 111,308	\$ 128,095
Accrued salaries and employee benefits	<u>16,148</u>	<u>11,294</u>
Total liabilities	<u>127,456</u>	<u>139,389</u>
Fund balance:		
Reserved for encumbrances	2,720	378
Unreserved - undesignated	<u>2,681,295</u>	<u>2,501,315</u>
Total fund balance	<u>2,684,015</u>	<u>2,501,693</u>
Total liabilities and fund balance	<u>\$ 2,811,471</u>	<u>\$ 2,641,082</u>

CITY OF MARIETTA, GEORGIA
 HUD - HOUSING ASSISTANCE PAYMENTS PROGRAM
 SPECIAL REVENUE FUND
 COMPARATIVE STATEMENT OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCE
 For the Fiscal Year Ended June 30, 2009 and 2008

	<u>2009</u>	<u>2008</u>
Revenues:		
Intergovernmental	\$ 5,908,520	\$ 5,703,154
Investment earnings	19,269	75,616
Total revenues	<u>5,927,789</u>	<u>5,778,770</u>
Expenditures - urban redevelopment and housing:		
Current:		
Personal services	546,911	461,459
Operating	299,800	255,960
Capital outlay	3,680	-
Housing assistance payments	<u>4,818,210</u>	<u>4,935,493</u>
Total expenditures	<u>5,668,601</u>	<u>5,652,912</u>
Excess of revenues over expenditures	<u>259,188</u>	<u>125,858</u>
Other financing sources (uses):		
Transfers out	<u>(76,866)</u>	<u>(19,505)</u>
Total other financing sources (uses)	<u>(76,866)</u>	<u>(19,505)</u>
Net change in fund balance	<u>182,322</u>	<u>106,353</u>
Fund balance at beginning of year	<u>2,501,693</u>	<u>2,395,340</u>
Fund balance at end of year	<u>\$ 2,684,015</u>	<u>\$ 2,501,693</u>

CITY OF MARIETTA
 HUD- HOUSING ASSISTANCE PAYMENTS PROGRAM
 SPECIAL REVENUE FUND
 SCHEDULE OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCE- BUDGET AND ACTUAL (BUDGETARY BASIS)
 For the Fiscal Year Ended June 30, 2009

	<u>Budget</u>	<u>Actual</u>	<u>Variance with Final Budget - Positive (Negative)</u>
Revenues:			
Intergovernmental	\$ 7,313,496	\$ 5,908,520	\$ (1,404,976)
Expenditures- urban redevelopment and housing:			
Current:			
Personal services	555,062	546,911	8,151
Operating	328,307	302,520	25,787
Housing assistance payments	6,411,000	4,818,210	1,592,790
Total expenditures	<u>7,294,369</u>	<u>5,667,641</u>	<u>1,626,728</u>
Excess (deficiency) of revenues over expenditures	<u>19,127</u>	<u>240,879</u>	<u>221,752</u>
Other financing sources (uses):			
Transfers out	<u>(19,505)</u>	<u>(76,866)</u>	<u>(57,361)</u>
Net change in fund balance	<u>\$ (378)</u>	164,013	<u>\$ 164,391</u>
Reconciliation to GAAP basis:			
Encumbrances outstanding at end of year		2,720	
Unbudgeted capital outlay expenditures		(3,680)	
Unbudgeted investment earnings		19,269	
Fund balance at beginning of year - GAAP basis		<u>2,501,693</u>	
Fund balance at end of year - GAAP basis		<u>\$ 2,684,015</u>	



HOUSING CHOICE VOUCHER PROGRAM

268 Lawrence Street, N.E.
Suite 200
Marietta, GA 30060

(770) 794-5430
Fax (770) 794-5425


CERTIFICATIONS;

(f) Resident Advisory Board Comments.

The City of Marietta Housing Choice Voucher Program (GA266) formed a Participating Program Committee, which includes community specialists and participating Housing choice Voucher holder(s). The members provide guidance and services to help improve the quality of living and financial self-sufficiency of all program participants.

(g) Challenged Elements

The City (GA266) experienced no challenges to the PHA Plan elements.


Daphne Bradwell, Manager

2/23/10



HOUSING CHOICE VOUCHER PROGRAM

268 Lawrence Street, N.E.
Suite 200
Marietta, GA 30060

(770) 794-5430
Fax (770) 794-5425

January 1, 2010

Dear City of Marietta HCV Program Tenants and Landlords:

Re: VIOLENCE AGAINST WOMEN ACT (VAWA)

Congress reauthorized the Violence Against Women Act (VAWA) in January 2006. The law is directed at reducing domestic abuse and creating new protections for victims of domestic violence, dating violence and stalking. The law requires that tenants of the Housing Choice Voucher Program be notified of their rights under VAWA.

The law prohibits the eviction of, and removal of assistance from, certain persons living in Section 8-assisted housing if the grounds for such action is an instance of domestic violence, dating violence, sexual assault, or stalking, as those terms are defined in the law as amended. The law provides that 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 or threatened victim of that violence and shall not be "good cause" for terminating the assistance, tenancy or occupancy rights of a victim of abuse. Additionally, tenancy assistance or occupancy rights will not be terminated as a result of criminal activity, if that criminal activity is directly related to abuse engaged in by a member of the household, a guest or another person under the tenant's control if the tenant or an immediate member of the tenant's family is the victim or threatened victim of that abuse.

The law contains a provision that allows the owner/landlord to terminate the tenancy of and evict a tenant, and the City of Marietta Housing Choice Voucher Program to terminate assistance to a Section 8 program participant who engages in criminal acts of violence against family members or others. This action may be taken against the individual alone without evicting or terminating the tenancy of the victim of such violence and other household members. However, the victim may be subject to termination of tenancy and/or assistance if there is an actual and immediate threat of harm to others or for other lease violations not based on domestic abuse.

A family on the Housing Choice Voucher Program may receive a voucher and move in violation of the lease under the portability procedures if the family has complied with all other obligations of the voucher program and has moved out of the assisted dwelling unit in order to protect the health or safety of an individual who is or has been the victim of domestic violence and believes he or she would be harmed if he/she remained in the assisted dwelling unit.

Tenants (male or female) who report to the City of Marietta Housing Choice Voucher Program or to their owner/landlord that they are a victim of domestic abuse must certify within 14 business days they are a victim of abuse and the incidences of abuse are bona fide by completing HUD form 50066 (available upon request) or by providing other acceptable documentation. Without the certification, the assistance may be terminated. All information provided to the City of Marietta Housing Choice Voucher Program or the owner/landlord is confidential, and the information will not be disclosed except as the law permits.

If a tenant thinks he/she is a victim of actual or threatened domestic abuse or is facing lease violations for an actual or threatened domestic abuse incident, he/she needs to contact his/her Housing Assistance Officer for more information on his/her rights under VAWA.

Sincerely,

City of Marietta HCV Program

cc: Tenant file