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

# CORRY HOUSING AUTHORITY

# PHA Plans

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

HUD 50075 OMB Approval No: 2577-0226 Expires: 03/31/2002 NOTE: THIS PHA PLANS TEMPLATE (HUD 50075) IS TO BE COMPLETED IN ACCORDANCE WITH INSTRUCTIONS LOCATED IN APPLICABLE PIH NOTICES

HUD 50075 OMB Approval No: 2577-0226 Expires: 03/31/2002

## PHA Plan Agency Identification

PHA Na	me: Corry	Housing	Authority	7
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PHA Number: PA066\_\_\_\_\_

PHA Fiscal Year Beginning: (mm/yyyy) 01/2000\_\_\_\_\_

# **Public Access to Information**

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

- \_X\_\_ Main administrative office of the PHA: 120 S. Center Street, Corry, PA. 16407
- \_\_\_\_\_ PHA development management offices
- \_\_\_\_\_ PHA local offices

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

The PHA Plans (including attachments) are available for public inspection at: (select all that apply)

- \_X\_\_\_ Main administrative office of the PHA: (Same address as above)
- \_\_\_\_\_ PHA development management offices
- \_\_\_\_ PHA local offices
- \_\_\_\_\_ Main administrative office of the local government
- \_\_\_\_\_ Main administrative office of the County government
- \_\_\_\_\_ Main administrative office of the State government
- \_\_\_\_\_ Public library
- \_\_\_\_\_ PHA website
- \_\_\_\_ Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

- \_X\_\_\_ Main business office of the PHA: (Same address as above)
- \_\_\_\_\_ PHA development management offices
- \_\_\_\_ Other (list below)

# OMB Approval N dH 20507 35-0926 Expires: 03/31/2002

OMB Approval N dH 20507 3-0925 Expires: 03/31/2002

### 5-YEAR PLAN PHA FISCAL YEARS 2000 - 2004 [24 CFR Part 903.5]

## A. 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 of the state of the show Department of Housing and Urban

Development: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination.

\_X\_\_ The PHA's mission is: The mission of the Corry Housing Authority is to provide decent and affordable housing opportunities for qualified households in a non-discriminatory manner.

# **B.** Goals

The goals and objectives listed below are derived from HUD's strategic Goals and Objectives and those HUD Strategic Goal: The availability of the second and objectives of the bound of the second and objectives of the objective objectives of the objectives of the objective objective objectives of the objective objective objective objectives objective objectives objective objectives objectives objective objectives objectives objective objectives objective objective objectives objectives obj

- \_\_\_\_\_ Apply for additional rental vouchers:
- \_\_X\_ Reduce public housing vacancies:Using PHAS standards
- \_\_\_\_\_ Leverage private or other public funds to create additional housing opportunities:
  - \_\_\_\_\_ Acquire or build units or developments
- \_\_\_\_ Other (list below)

PHA Goal: Improve the quality of assisted housing Objectives:

- \_X\_\_ Improve public housing management: (PHAS score)
- \_X\_\_ Improve voucher management: (SEMAP score)
- \_\_\_\_\_ Increase customer satisfaction:
- \_\_\_\_\_ Concentrate on efforts to improve specific management functions:
  - (list; e.g., public housing finance; voucher unit inspections)
- \_\_\_\_\_ Renovate or modernize public housing units:
- \_\_\_\_\_ Demolish or dispose of obsolete public housing:
- \_\_\_\_\_ Provide replacement public housing:
- Provide replacement vouchers:

\_X\_\_ Other: (list below) Increase landlord participation by 10% each year.

\_X\_\_\_ PHA Goal: Increase assisted housing choices

Objectives:

- \_\_\_\_\_ Provide voucher mobility counseling:
- Conduct outreach efforts to potential voucher landlords
- \_X\_\_ Increase voucher payment standards
- \_\_\_\_\_ Implement voucher homeownership program:
- \_\_\_\_\_ Implement public housing or other homeownership programs:

\_X\_\_\_ Implement public housing site-based waiting lists: For all family and elderly projects.

\_\_\_\_ Convert public housing to vouchers:

\_X\_\_ Other: (list below): Increase the housing resources available for persons with disabilities.

### HUD Strategic Goal: Improve community quality of life and economic vitality

- \_X\_\_ PHA Goal: Provide an improved living environment Objectives:
  - X \_\_\_\_\_ Implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments: Implement measures to promote income mixing in public housing by assuring
  - access for lower income families into higher income developments:
  - Implement public housing security improvements:
  - \_X\_\_ Designate developments or buildings for particular resident groups (elderly, persons with disabilities): Designate all-elderly rental complexes.

\_X\_\_ Other: (list below): Increase the number of families with incomes at or above 50% of median in family public housing.

# HUD Strategic Goal: Promote self-sufficiency and asset development of families and individuals

\_X\_\_ PHA Goal: Promote self-sufficiency and asset development of assisted Objectives:

Increase the number and percentage of employed persons in assisted families:

Provide or attract supportive services to improve assistance recipients'

### <sup>5</sup> Year Plan Page 2 OMB Approval N of 257750675 Expires: 03/31/2002

employability:

X \_\_\_\_\_ Provide or attract supportive services to increase independence for the elderly or families with disabilities. Expand existing partnerships with local service providers.

\_X\_\_ Other: (list below): Work with local officials to coordinate welfare to work initiatives with housing assistance.

### HUD Strategic Goal: Ensure Equal Opportunity in Housing for all Americans

- \_X\_\_ PHA Goal: Ensure equal opportunity and affirmatively further fair housing Objectives:
  - X \_\_\_\_\_ 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 with all varieties of disabilities regardless of unit size required: Other: (list below)

### Other PHA Goals and Objectives: (list below)

Corry H.A.Goal: Maintain the H.A.'s properties in a decent condition at all times

Objectives: 1. Achieve and maintain an average response time of 24 hours for all emergency work orders.

2. Achieve and maintain an average response time of 20 days for all routine work orders.

# Annual PHA Plan

#### PHA Fiscal Year 2000

[24 CFR Part 903.7]

### Annual Plan Type:

Select which type of Annual Plan the PHA will submit.

\_\_\_\_ Standard Plan

### **Streamlined Plan:**

- \_X\_\_ High Performing PHA
- \_X\_\_ Small Agency (<250 Public Housing Units)
- \_\_\_\_\_ Administering Section 8 Only

**Troubled Agency Plan** 

### **Executive Summary of the Annual PHA Plan**

[24 CFR Part 903.7 9 (r)]

Provide a brief overview of the information in the Annual Plan, including highlights of major initiatives and discretionary policies the PHA has included in the Annual Plan.

# Corry Housing Authority Agency Plan Executive Summary

The Corry Housing Authority has prepared this Agency Plan in accordance with the requirements of Section 511 of the Quality Housing and work Responsibility Act of 1998 and the still evolving regulations of the Department of Housing and Urban Development.

The mission statement guiding our planning process is as follows: "To provide decent and affordable housing opportunities for qualified households in a non-discriminatory manner".

It is simple, but reflective of the needs and desires of the community we serve.

Our Annual Plan for our fiscal year beginning January 1, 2000 follows this summary. In addition, our goals and objectives for the next 5 years thru 2004 were provided in the preceding section of this Plan.

Our plan also reflects the current evolution of the Quality Housing and Work Responsibility Act of 1998. Specifically, since the Act was passed in October 1998 regulations governing its implementation have been slowly promulgated by HUD. As a result, our Annual Plan for 2000 reflects the need to review our existing policies in light of the changing regulations and make needed revisions based on the characteristics of the population we serve.

FY 2000 Annual Plan Page 1 OMB Approval N H 257750225 E x pires: 03/31/2002 This Plan will govern the administration of the following programs of the City Of Corry:

Public Housing Projects:

PA66-1 Pleasant Manor Apts. 30 units

PA66-2 Center Place Apts. 26 units

PA66-3 West Court. 12 units

PA66-4 Random Court 7 units

Section 8 Rental Certificates: 159 Rental Certificates and Vouchers

In Summary, the Plan sets us on a course to meet the goals and objective established to support our mission.

### Annual Plan Table of Contents

[24 CFR Part 903.7 9 (r)]

Provide a table of contents for the Annual Plan, including attachments, and a list of supporting documents available for public inspection.

### **Table of Contents**

			Page #
Aı	nnua	l Plan	
Ех	recut	ive Summary	1
i.	Ta	ble of Contents	2
	1.	Housing Needs 7	
	2.	Financial Resources	13
	3.	Policies on Eligibility, Selection and Admissions 14	
	4.	Rent Determination Policies	24
	5.	Operations and Management Policies 28	
	6.	Grievance Procedures 29	

FY 2000 Annual Plan Page 2

OMB Approval N **H 2 5 7 7 6 9 2 6** E x pires: 03/31/2002

7. Capital Improvement Needs		30
8. Demolition and Disposition		32
9. Designation of Housing	33	
10. Conversions of Public Housing	34	
11. Homeownership		36
12. Community Service Programs	38	
13. Crime and Safety		41
14. Pets (Inactive for January 1 PHAs)		43
15. Civil Rights Certifications (included with PHA Plan Certifications)	43	
16. Audit		43
17. Asset Management		43
18. Other Information		44

### Attachments

Indicate which attachments are provided by selecting all that apply. Provide the attachment's name (A, **Beffinited Attachments**: If the attachment is provided as a **SEPARATE** file submission from the PHA Plans file, provide the file name in parentheses in the space to the right of the time.

- \_B\_\_\_ FY 2000 Capital Fund Program Annual Statement
- \_NA\_ Most recent board-approved operating budget (Required Attachment for PHAs that are troubled or at risk of being designated troubled ONLY)

**Optional Attachments:** 

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

#### **Supporting Documents Available for Review**

	y" column in the appropriate rows. All listed documents must List of Supporting Documents Available for mactivities conducted by the PHA.	
Applicable & On Display	Supporting Document	Applicable Plan Component
Х	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans
	State/Local Government Certification of Consistency with the Consolidated Plan	5 Year and Annual Plans
	Fair Housing Documentation: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	5 Year and Annual Plans
X	Consolidated Plan for the jurisdiction/s in which the PHA is located (which includes the Analysis of Impediments to Fair Housing Choice (AI))) and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs
Х	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources;
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies
Х	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
X	<ul> <li>Public Housing Deconcentration and Income Mixing</li> <li>Documentation:</li> <li>PHA board certifications of compliance with deconcentration</li> <li>requirements (section 16(a) of the US Housing Act of 1937, as implemented in the 2/18/99 Quality Housing and Work</li> <li>Responsibility Act Initial Guidance; Notice and any further</li> <li>HUD guidance) and</li> <li>18. Documentation of the required deconcentration and income mixing analysis</li> </ul>	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Public housing rent determination policies, including the methodology for setting public housing flat rents check here if included in the public housing A & O Policy	Annual Plan: Rent Determination

Indicate which documents are available for public review by placing a mark in the "Applicable & On

FY 2000 Annual Plan Page 4

OMB Approval N **H25770226** E x pires: 03/31/2002

Applicable & On Display	Supporting Document	Applicable Plan Component
X	Schedule of flat rents offered at each public housing development check here if included in the public housing A & O Policy	Annual Plan: Rent Determination
Х	Section 8 rent determination (payment standard) policiesXcheck here if included in Section 8 AdministrativePlan	Annual Plan: Rent Determination
Х	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	Annual Plan: Operations and Maintenance
Х	Public housing grievance procedures X check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
Х	Section 8 informal review and hearing procedures X check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures
Х	The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for the active grant year	Annual Plan: Capital Needs
N.A.	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grant	Annual Plan: Capital Needs
Х	Most recent, approved 5 Year Action Plan for the Capital Fund/Comprehensive Grant Program, if not included as an attachment (provided at PHA option)	Annual Plan: Capital Needs
N.A.	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans or any other approved proposal for development of public housing	Annual Plan: Capital Needs
N.A.	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition
	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act	Annual Plan: Conversion of Public Housing
	Approved or submitted public housing homeownership programs/plans	Annual Plan: Homeownership
	Policies governing any Section 8 Homeownership program check here if included in the Section 8 Administrative Plan	Annual Plan: Homeownership
	Any cooperative agreement between the PHA and the TANF agency	Annual Plan: Community Service & Self-Sufficiency
	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community

FY 2000 Annual Plan Page 5

OMB Approval N d 257750226 Expires: 03/31/2002

Applicable & On Display	Supporting Document	Applicable Plan Component
		Service & Self-Sufficiency
	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Plan: Community Service & Self-Sufficiency
	The most recent Public Housing Drug Elimination Program (PHEDEP) semi-annual performance report for any open grant and most recently submitted PHDEP application (PHDEP Plan)	Annual Plan: Safety and Crime Prevention
X	The most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U. S.C. 1437c(h)), the results of that audit and the PHA's response to any findings	Annual Plan: Annual Audit
	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs
	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)

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

[24 CFR Part 903.7 9 (a)]

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

Based upon the information contained in the Consolidated Plan/s applicable to the jurisdiction, and/or							
other data available to the PHA, provide a statement of the housing needs in the jurisdiction by Housing Needs of Families in the Jurisdiction completing the following table. In the "Overall" Needs column, provide the estimated number of renter families that have housing needs. For the Family of YPA racteristics, rate the impact of that factor on the							
families that have	e housing ne	eds. For the	<u>Familyn</u> Ty	Paracteristic	s, rate the in	npact of that	t factor on the
Familhorising needs for	each family	∕ t <b>∳fe</b> rdfrom	1 tõuõp, with 1	b@ialgy'no i	mpacess-and !	5 b <b>⊉i</b> ng "seve	erel-impiaot."
Use N/A to indic	ate that no ii	nformation i	s available u	pon which th	ne <sup>ihility</sup> A can	make this as	sessment.
	era					Size	
	11						
Income $\leq 30\%$ of	6	5	5	1	1	1	1
AMI							
Income >30% but	60	3	3	1	1	1	1
<=50% of AMI							
Income >50% but	4	2	1	1	1	1	1
<80% of AMI	F	~	1	1	Ţ	Ţ	T
Elderly	28	5	2	1	2	1	1
Families with	11	5	5	1	5	1	3
Disabilities							

FY 2000 Annual Plan Page 6

OMB Approval N H 2507 750 226 Expires: 03/31/2002

Family Type	Ov era ll	Afford- ability	Supply	Quality	Access- ibility	2. Size	Loca-tion
Race/Ethnicity							
Race/Ethnicity							
Race/Ethnicity							
Race/Ethnicity							

What sources of information did the PHA use to conduct this analysis? (Check all that apply; all materials must be made available for public inspection.)

Consolidated Plan of the Jurisdiction/s

Indicate year: \_

\_\_\_\_\_ U.S. Census data: the Comprehensive Housing Affordability Strategy ("CHAS") dataset

\_\_\_\_\_ American Housing Survey data

Indicate year:

\_\_\_\_\_ Other housing market study

Indicate year:

\_X\_\_ Other sources: (list and indicate year of information): 1999 waiting list data and staff interviews.

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

State the housing needs of the families on the PHA's waiting list/s. Complete one table for each type of **PHA-wide waiting list administered by the PHA.** PHAs may provide separate tables for site-based or sub-jurisdictional public housing waiting lists at their option.

Housing Needs of Families on the Waiting List						
Waiting list type: (selec	t one)					
Section 8 tenant-	based assistance					
X Public Housin	ng					
Combined Section	n 8 and Public Housing					
Public Housing S	ite-Based or sub-jurisdic	tional waiting list (option	nal)			
If used, identify which development/subjurisdiction:						
# of families % of total families Annual Turnover						

FY 2000 Annual Plan Page 7

OMB Approval N H 2507 50 228 Expires: 03/31/2002

Waiting list total	42		16
Extremely low income <=30% AMI	0	0	
Very low income (>30% but <=50% AMI)	42	100	
Low income (>50% but <80% AMI)	0	0	
Families with children	42	100	
Elderly families	0	0	
Families with Disabilities	0	0	
Race/ethnicity	42	100	
Race/ethnicity			
Race/ethnicity			
Race/ethnicity			

Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR	0				
2 BR	18				
3 BR	20				
4 BR	4				
5 BR	0				
5+ BR	0				
Is the waiting list close	ed (select one)? X No	Yes			
If yes:					
<b>B.</b> How long has it been closed (# of months)?					
Does the PHA expect to reopen the list in the PHA Plan year? No Yes					
Does the PHA permit specific categories of families onto the waiting list, even if					
generally cl	osed? No Yes				

NOTE: attempts were made to replicate the chart above so that the HA's Section 8 data could be displayed, but the chart would not replicate.

FY 2000 Annual Plan Page 8 OMB Approval N df 2/507 3-0 2 2 5 E x pires: 03/31/2002

### C. Strategy for Addressing Needs

Provide a brief description of the PHA's strategy for addressing the housing needs of families in the irrisdiction and on the waiting list IN THE UPCOMING YEAR, and the Agency's reasons for choosing

## **Need:** Shortage of affordable housing for all eligible populations

# Strategy 1. Maximize the number of affordable units available to the PHA within its current resources by:

Select all that apply

- \_X\_\_ Employ effective maintenance and management policies to minimize the number of public housing units off-line
- \_X\_\_ Reduce turnover time for vacated public housing units
- \_\_\_\_\_ Reduce time to renovate public housing units
- \_\_\_\_\_ Seek replacement of public housing units lost to the inventory through mixed finance development
- \_\_\_\_\_ Seek replacement of public housing units lost to the inventory through section 8 replacement housing resources
- \_X\_\_ Maintain or increase section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction
- \_\_\_\_\_ Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required
- \_X\_\_ Maintain or increase section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration
- \_X\_\_ Maintain or increase section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program
- Participate in the Consolidated Plan development process to ensure coordination with broader community strategies
- \_\_\_\_ Other (list below)

### Strategy 2: Increase the number of affordable housing units by:

- Select all that apply
- \_\_\_\_\_ Apply for additional section 8 units should they become available
- \_\_\_\_\_ Leverage affordable housing resources in the community through the creation of
- mixed finance housing
- Pursue housing resources other than public housing or Section 8 tenant-based assistance.
- \_\_\_\_ Other: (list below)

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

FY 2000 Annual Plan Page 9

OMB Approval N dH 21507 75-0 226 Expires: 03/31/2002

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

Select all that apply

- \_X\_\_ Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing
- \_X \_ Exceed HUD federal targeting requirements for families at or below 30% of AMI in tenant-based section 8 assistance
  - Employ admissions preferences aimed at families with economic hardships
- \_X\_\_ Adopt rent policies to support and encourage work
- \_\_\_\_ Other: (list below)

### Need: Specific Family Types: Families at or below 50% of median

# Strategy 1: Target available assistance to families at or below 50% of AMI

Select all that apply

- Employ admissions preferences aimed at families who are working
- \_X\_\_ Adopt rent policies to support and encourage work

\_\_\_\_ Other: (list below)

## **B.** Need: Specific Family Types: The Elderly

### Strategy 1: Target available assistance to the elderly:

Select all that apply

- \_X\_\_ Seek designation of public housing for the elderly
- \_\_\_\_\_ Apply for special-purpose vouchers targeted to the elderly, should they become available

\_\_\_\_ Other: (list below)

### Need: Specific Family Types: Families with Disabilities

### Strategy 1: Target available assistance to Families with Disabilities:

Select all that apply

- \_\_\_\_\_ Seek designation of public housing for families with disabilities
- Carry out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing
- \_X\_\_ Apply for special-purpose vouchers targeted to families with disabilities, should they become available
- \_X\_\_ Affirmatively market to local non-profit agencies that assist families with disabilities \_\_\_\_ Other: (list below)

FY 2000 Annual Plan Page 10 OMB Approval N H \$2507 \$50 9 2 5 E x pires: 03/31/2002

# Need: Specific Family Types: Races or ethnicities with disproportionate housing needs

# Strategy 1: Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:

Select if applicable

\_X\_\_ Affirmatively market to races/ethnicities shown to have disproportionate housing needs

\_\_\_\_ Other: (list below)

### Strategy 2: Conduct activities to affirmatively further fair housing

Select all that apply

- \_X\_\_ Counsel section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units
- \_\_\_\_\_ Market the section 8 program to owners outside of areas of poverty /minority concentrations
- \_\_\_\_ Other: (list below)

**Other Housing Needs & Strategies: (list needs and strategies below): Need:** update policies. **Strategy:** review and update policies in accordance with the Public Housing Reform Act.

### (2) Reasons for Selecting Strategies

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

- \_X\_\_ Funding constraints
- \_X\_\_ Staffing constraints
- \_X\_\_ Limited availability of sites for assisted housing
- \_\_\_\_\_ Extent to which particular housing needs are met by other organizations in the community
- \_\_\_\_\_ Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the PHA
- \_\_\_\_\_ Influence of the housing market on PHA programs
- \_\_\_\_ Community priorities regarding housing assistance
- \_\_\_\_\_ Results of consultation with local or state government
- \_\_\_\_\_ Results of consultation with residents and the Resident Advisory Board
- \_\_\_\_\_ Results of consultation with advocacy groups
- \_\_\_\_ Other: (list below)

# Statement of Financial Resources [24 CFR Part 903.7 9 (b)]

[24 CFR Part 903.7 9 (b)]	isingted to be evailable to the	DUA for the support of Federa
List the financial resources that are ant public housing and tenant-based Section		
Plan year. Note: the table assumes the grant funds are expended on eligible planted.	at Federal public housing or t Sources and Uses of the	enant based Section 8 assistance se funds need not be stated. Fo
Sources funds, indicate the use for thos	e funds Planned she follow	wing cat <b>Plarified Uses</b> housing
operations, public housing capital im 1. Federal Grants (FY 2000 grants)		safety/security, public housing
a) Public Housing Operating Fund	86250	
b) Public Housing Capital Fund	116539	
c) HOPE VI Revitalization	0	
d) HOPE VI Demolition	0	
e) Annual Contributions for Section 8 Tenant-Based Assistance	526899	
<ul> <li>f) Public Housing Drug Elimination Program (including any Technical Assistance funds)</li> </ul>	0	
g) Resident Opportunity and Self- Sufficiency Grants	0	
h) Community Development Block Grant	0	
i) HOME	0	
Other Federal Grants (list below)	0	
2. Prior Year Federal Grants (unobligated funds only) (list below)		
not applicable	0	
3. Public Housing Dwelling Rental Income		
rental income	138010	PH operations
4. Other income (list below)		
investments	5620	PH operations
other income	2250	PH operations

FY 2000 Annual Plan Page 13

OMB Approval N dt 2/507 20 28 **E** x pires: 03/31/2002

Sources	Planned \$	Planned Uses	
Total resources	922568		

# 3. PHA Policies Governing Eligibility, Selection, and Admissions

[24 CFR Part 903.7 9 (c)]

## A. Public Housing

Exemptions: PHAs that do not administer public housing are not required to complete subcomponent  $^{3}$  **A Eligibility** 

- a. When does the PHA verify eligibility for admission to public housing? (select all that apply)
- When families are within a certain number of being offered a unit: (state number)
- When families are within a certain time of being offered a unit: (state time)
- \_X\_ Other: (describe): As applicants get to the top of the waiting list

b. Which non-income (screening) factors does the PHA use to establish eligibility for admission to public housing (select all that apply)?

- \_X\_\_ Criminal or Drug-related activity
- \_X\_\_ Rental history
- \_X\_\_ Housekeeping
- \_X\_\_ Other (describe): Ability to live independently for elderly.
- c. \_X\_Yes \_\_\_\_\_ No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?
- d. \_\_\_\_ Yes \_X\_ No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?
- e. \_\_\_\_Yes \_X\_ No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)

### (2)Waiting List Organization

a. Which methods does the PHA plan to use to organize its public housing waiting list (select all that apply)

- \_X\_\_ Community-wide list
- \_\_\_\_\_ Sub-jurisdictional lists
- \_\_\_\_\_ Site-based waiting lists
- \_\_\_\_ Other (describe)

b. Where may interested persons apply for admission to public housing?

- \_X\_\_ PHA main administrative office
- \_\_\_\_\_ PHA development site management office
- \_\_\_\_ Other (list below)
- c. If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to subsection (3) Assignment
  - 1. How many site-based waiting lists will the PHA operate in the coming year? 4
  - 2.\_X\_Yes \_\_\_\_No: Are any or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously-HUD-approved site based waiting list plan)? If yes, how many lists?
  - 3. \_X\_Yes \_\_\_\_ No: May families be on more than one list simultaneously If yes, how many lists?
  - 4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?
    - \_X\_\_ PHA main administrative office
    - \_\_\_\_\_ All PHA development management offices
    - \_\_\_\_\_ Management offices at developments with site-based waiting lists
    - \_\_\_\_\_ At the development to which they would like to apply
    - \_\_\_\_ Other (list below)

### (3) Assignment

a. How many vacant unit choices are applicants ordinarily given before they fall to the bottom of or are removed from the waiting list? (select one)

One

\_X\_\_ Two

\_ Three or More

- b. \_X\_Yes \_\_\_\_ No: Is this policy consistent across all waiting list types?
- c. If answer to b is no, list variations for any other than the primary public housing waiting list/s for the PHA:

### (4) Admissions Preferences

a. Income targeting:

\_\_\_\_\_Yes \_X\_\_\_No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 40% of all new admissions to public housing to families at or below 30% of median area income?

b. Transfer policies:

In what circumstances will transfers take precedence over new admissions? (list below)

- \_\_\_\_ Emergencies
- \_\_\_\_ Overhoused
- \_X\_ Underhoused
- \_X\_\_ Medical justification
- \_\_\_\_\_ Administrative reasons determined by the PHA (e.g., to permit modernization work)
- \_\_\_\_\_ Resident choice: (state circumstances below)
- \_\_\_\_ Other: (list below)
- a. Preferences

1. \_X\_\_Yes \_\_\_\_No: Has the PHA established preferences for admission to public housing (other than date and time of application)? (If "no" is selected, skip to subsection (5) Occupancy)

1. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences:

- X\_\_\_\_\_ Involuntary Displacement (Disaster, Government Action, Action of Housing
- \_\_\_\_\_ Owner, Inaccessibility, Property Disposition)
- X \_\_\_\_\_ Victims of domestic violence

FY 2000 Annual Plan Page 16 OMB Approval N df 2/507 5-0 2 2 5 E x pires: 03/31/2002

- \_\_\_\_\_ Substandard housing
- \_\_\_\_\_ Homelessness
- \_X\_\_ High rent burden (rent is > 50 percent of income)

Other preferences: (select below)

- \_\_\_\_\_ Working families and those unable to work because of age or disability
- \_\_\_\_\_ Veterans and veterans' families
- \_X\_\_ Residents who live and/or work in the jurisdiction
- \_\_\_\_\_ Those enrolled currently in educational, training, or upward mobility programs
- Households that contribute to meeting income goals (broad range of incomes)
- \_\_\_\_\_ Households that contribute to meeting income requirements (targeting)
- \_\_\_\_\_ Those previously enrolled in educational, training, or upward mobility programs
- \_\_\_\_\_ Victims of reprisals or hate crimes
- \_\_\_\_\_ Other preference(s) (list below)

3. If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use "1" more than once, "2" more than once, etc.

\_X\_\_ Date and Time (Serves as tie breaker all things being equal)

Former Federal preferences:

- \_1\_ Involuntary Displacement (Natural disaster only)
- \_1\_ Victims of domestic violence
- \_\_\_\_\_ Substandard housing
- \_\_\_\_ Homelessness
- \_1\_ High rent burden

Other preferences (select all that apply)

- \_\_\_\_\_ Working families and those unable to work because of age or disability
- \_\_\_\_\_ Veterans and veterans' families
- \_\_1\_\_ Residents who live and/or work in the jurisdiction
- \_\_\_\_\_ Those enrolled currently in educational, training, or upward mobility programs
- Households that contribute to meeting income goals (broad range of incomes)
- \_\_\_\_\_ Households that contribute to meeting income requirements (targeting)
- \_\_\_\_\_ Those previously enrolled in educational, training, or upward mobility programs
- \_\_\_\_\_ Victims of reprisals or hate crimes
- \_\_\_\_\_ Other preference(s) (list below)

FY 2000 Annual Plan Page 17

OMB Approval N d 257 7-0925 Expires: 03/31/2002

- 4. Relationship of preferences to income targeting requirements:
- \_\_\_\_\_ The PHA applies preferences within income tiers
- X Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements

### (5) Occupancy

- a. What reference materials can applicants and residents use to obtain information about the rules of occupancy of public housing (select all that apply)
- \_X\_\_ The PHA-resident lease
- \_X\_\_ The PHA's Admissions and (Continued) Occupancy policy
- \_\_\_\_\_ PHA briefing seminars or written materials
- \_\_\_\_ Other source (list)

b. How often must residents notify the PHA of changes in family composition? (select all that apply)

- \_\_\_\_\_ At an annual reexamination and lease renewal
- \_X\_\_ Any time family composition changes
- \_\_\_\_\_ At family request for revision
- \_\_\_\_ Other (list)

### (6) Deconcentration and Income Mixing

a. \_X\_Yes \_\_\_\_ No: Did the PHA's analysis of its family (general occupancy) developments to determine concentrations of poverty indicate the

need for measures to promote deconcentration of poverty or income mixing? (See attachment A).

b. \_\_\_\_Yes \_X\_\_ No: Did the PHA adopt any changes to its **admissions policies** based on the results of the required analysis of the need to promote deconcentration of poverty or to assure income mixing?

c. If the answer to b was yes, what changes were adopted? (select all that apply)

FY 2000 Annual Plan Page 18 OMB Approval N df 2/507 3-0 2 2 5 E x pires: 03/31/2002

- Adoption of site-based waiting lists If selected, list targeted developments below:
   Employing waiting list "skipping" to achieve deconcentration of poverty or income mixing goals at targeted developments If selected, list targeted developments below:
   Employing new admission preferences at targeted developments If selected, list targeted developments below:
   Other (list policies and developments targeted below)
   Ves \_X\_ No: Did the PHA adopt any changes to other policies based on the results of the required analysis of the need for deconcentration of poverty and income mixing?
- e. If the answer to d was yes, how would you describe these changes? (select all that apply)
- \_\_\_\_\_ Additional affirmative marketing
- \_\_\_\_\_ Actions to improve the marketability of certain developments
- \_\_\_\_\_ Adoption or adjustment of ceiling rents for certain developments
- \_\_\_\_\_ Adoption of rent incentives to encourage deconcentration of poverty and incomemixing
- \_\_\_\_ Other (list below)
- f. Based on the results of the required analysis, in which developments will the PHA make special efforts to attract or retain higher-income families? (select all that apply)
- \_X\_\_ Not applicable: results of analysis did not indicate a need for such efforts \_\_\_\_ List (any applicable) developments below:
- g. Based on the results of the required analysis, in which developments will the PHA make special efforts to assure access for lower-income families? (select all that apply)
- \_X\_\_ Not applicable: results of analysis did not indicate a need for such efforts \_\_\_\_ List (any applicable) developments below:

NOTE: During F.Y. 2000 the ha will be reviewing its existing policies and revising them as needed to address the deconcentration issues resulting from

FY 2000 Annual Plan Page 19 OMB Approval N H 257750225 Expires: 03/31/2002 its analysis.

## **B. Section 8**

Exemptions: PHAs that do not administer section 8 are not required to complete sub-component 3B. Unless: otherwise specified, all questions in this section apply only to the tenant-based section 8 (1) Eligibility assistance program (vouchers, and until completely merged into the voucher program, certificates).				
a. What is the extent of screening conducted by the PHA? (select all that apply)				
Criminal or drug-related activity only to the extent required by law or regulation				
Criminal and drug-related activity, more extensively than required by law or regulation				
More general screening than criminal and drug-related activity (list factors below)         _X_       Other (list below)				
b Yes _X No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?				
cYes _XNo: Does the PHA request criminal records from State law enforcement agencies for screening purposes?				
dYes _XNo: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)				
e. Indicate what kinds of information you share with prospective landlords? (select all that apply)				

Criminal or drug-related activity

\_X\_\_ Other (describe below)

### (2) Waiting List Organization

- a. With which of the following program waiting lists is the section 8 tenant-based assistance waiting list merged? (select all that apply)
- \_X\_\_ None
- \_\_\_\_\_ Federal public housing
- \_\_\_\_\_ Federal moderate rehabilitation
- \_\_\_\_\_ Federal project-based certificate program
- \_\_\_\_\_ Other federal or local program (list below)
- b. Where may interested persons apply for admission to section 8 tenant-based assistance? (select all that apply)

FY 2000 Annual Plan Page 20 OMB Approval N H \$257750925 E xpires: 03/31/2002 \_X\_\_ PHA main administrative office

\_\_\_\_ Other (list below)

### (3) Search Time

a. \_X\_Yes \_\_\_\_ No: Does the PHA give extensions on standard 60-day period to search for a unit?

If yes, state circumstances below: Given the local market conditions, if the applicant is making an effort an extension up to a maximum of 4 months total search time.

### (4) Admissions Preferences

- a. Income targeting
- X\_\_\_\_Yes \_\_\_\_No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 75% of all new admissions to the section 8 program to families at or below 30% of median area income?
- b. Preferences

X1. \_\_\_\_Yes \_\_\_\_ No: Has the PHA established preferences for admission to section 8 tenant-based assistance? (other than date and time of application) (if no, skip to subcomponent (5) Special purpose section 8 assistance programs)

2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences

- \_X\_\_ Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
  - \_\_\_\_\_ Victims of domestic violence
- \_\_\_\_\_ Substandard housing
- \_\_\_\_\_ Homelessness
- \_X\_\_ High rent burden (rent is > 50 percent of income)

Other preferences (select all that apply)

- \_\_\_\_\_ Working families and those unable to work because of age or disability
- \_\_\_\_\_ Veterans and veterans' families
- \_X \_ Residents who live and/or work in your jurisdiction

FY 2000 Annual Plan Page 21

OMB Approval N **H**257750225 Expires: 03/31/2002

- \_\_\_\_\_ Those enrolled currently in educational, training, or upward mobility programs
- \_\_\_\_\_ Households that contribute to meeting income goals (broad range of incomes)
- \_\_\_\_\_ Households that contribute to meeting income requirements (targeting)
- \_\_\_\_\_ Those previously enrolled in educational, training, or upward mobility programs
- \_\_\_\_\_ Victims of reprisals or hate crimes
- \_\_\_\_\_ Other preference(s) (list below)

3. If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use "1" more than once, "2" more than once, etc.

\_X\_\_ Date and Time: (Serves as tie breaker all things being equal).

Former Federal preferences

- \_1\_\_\_ Involuntary Displacement (Natural disaster only)
- \_1\_\_\_ Victims of domestic violence
- \_\_\_\_\_ Substandard housing
- \_\_\_\_ Homelessness
- \_1\_\_\_ High rent burden

Other preferences (select all that apply)

- \_\_\_\_\_ Working families and those unable to work because of age or disability
- \_\_\_\_\_ Veterans and veterans' families
- \_1\_\_\_ Residents who live and/or work in your jurisdiction
- \_\_\_\_\_ Those enrolled currently in educational, training, or upward mobility programs
- \_\_\_\_\_ Households that contribute to meeting income goals (broad range of incomes)
- \_\_\_\_\_ Households that contribute to meeting income requirements (targeting)
- \_\_\_\_\_ Those previously enrolled in educational, training, or upward mobility programs
- \_\_\_\_\_ Victims of reprisals or hate crimes
- \_\_\_\_\_ Other preference(s) (list below)

4. Among applicants on the waiting list with equal preference status, how are applicants selected? (select one)

- \_X\_\_ Date and time of application
- \_\_\_\_\_ Drawing (lottery) or other random choice technique

- 5. If the PHA plans to employ preferences for "residents who live and/or work in the jurisdiction" (select one)
- \_X\_\_ This preference has previously been reviewed and approved by HUD
- \_\_\_\_\_ The PHA requests approval for this preference through this PHA Plan
- 6. Relationship of preferences to income targeting requirements: (select one)
  - \_\_\_\_ The PHA applies preferences within income tiers
- \_X\_\_ Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements. However, HA will monitor its admissions during FY 2000 to ensure the adequacy of the applicant pool.

### (5) Special Purpose Section 8 Assistance Programs

- a. In which documents or other reference materials are the policies governing eligibility, selection, and admissions to any special-purpose section 8 program administered by the PHA contained? (select all that apply)
  - The Section 8 Administrative Plan
- \_\_\_\_\_ Briefing sessions and written materials
- \_X\_\_ Other (list below): Not applicable, HA has no special allocation.
- a. How does the PHA announce the availability of any special-purpose section 8 programs to the public?
  - \_ Through published notices
- \_X\_\_\_ Other (list below): Not applicable, HA has no special allocation.

# 4. PHA Rent Determination Policies

[24 CFR Part 903.7 9 (d)]

# A. Public Housing

Exemptions: PHAs that do not administer public housing are not required to complete sub-component 4A.

### (1) Income Based Rent Policies

Describe the PHA's income based rent setting policy/ies for public housing using, including discretionary (that is, not required by statute or regulation) income disregards and exclusions, in the appropriate spaces below.

1°1 2000 Annual 1 Ian 1 age 23

OMB Approval N **H 2/5D7 50 9 2 6** E x pires: 0 3/3 1/2002 The PHA will not employ any discretionary rent-setting policies for income based rent in public housing. Income-based rents are set at the higher of 30% of adjusted monthly income, 10% of unadjusted monthly income, the welfare rent, or minimum rent (less HUD mandatory deductions and exclusions). (If selected, skip to subcomponent (2))

---or---

\_X\_\_\_ The PHA employs discretionary policies for determining income based rent (If selected, continue to question b.)

#### b. Minimum Rent

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

	\$0
_X	\$1-\$25
	\$26-\$50

- 2. \_\_\_\_Yes \_X\_\_ No: Has the PHA adopted any discretionary minimum rent hardship exemption policies?
- 3. If yes to question 2, list these policies below:
- a. Rents set at less than 30% than adjusted income
- 1. \_\_\_\_Yes \_X\_\_ No: Does the PHA plan to charge rents at a fixed amount or percentage less than 30% of adjusted income?
- 2. If yes to above, list the amounts or percentages charged and the circumstances under which these will be used below:
- d. Which of the discretionary (optional) deductions and/or exclusions policies does the PHA plan to employ (select all that apply)
  - \_\_\_\_ For the earned income of a previously unemployed household member
- \_X\_\_ For increases in earned income
- \_\_\_\_\_ Fixed amount (other than general rent-setting policy)

If yes, state amount/s and circumstances below:

FY 2000 Annual Plan Page 24 OMB Approval N H 257750225 E xpires: 03/31/2002

- \_\_\_\_ Fixed percentage (other than general rent-setting policy)
  - If yes, state percentage/s and circumstances below:
- \_\_\_\_\_ For household heads
- \_\_\_\_\_ For other family members
- \_\_\_\_\_ For transportation expenses
- \_\_\_\_\_ For the non-reimbursed medical expenses of non-disabled or non-elderly
- families
- \_\_\_\_ Other (describe below)

### e. Ceiling rents

- 1. Do you have ceiling rents? (rents set at a level lower than 30% of adjusted income) (select one)
- \_\_\_\_\_ Yes for all developments
- \_\_\_\_\_ Yes but only for some developments
- \_X\_\_ No
- 2. For which kinds of developments are ceiling rents in place? (select all that apply)
- \_\_\_\_\_ For all developments
- \_\_\_\_\_ For all general occupancy developments (not elderly or disabled or elderly only)
- \_\_\_\_\_ For specified general occupancy developments
- \_\_\_\_\_ For certain parts of developments; e.g., the high-rise portion
- \_\_\_\_\_ For certain size units; e.g., larger bedroom sizes
- \_\_\_\_ Other (list below)
- 3. Select the space or spaces that best describe how you arrive at ceiling rents (select all that apply)
- \_\_\_\_\_ Market comparability study
- \_\_\_\_\_ Fair market rents (FMR)
- \_\_\_\_\_ 95<sup>th</sup> percentile rents
- \_\_\_\_\_ 75 percent of operating costs
- 100 percent of operating costs for general occupancy (family) developments
- \_\_\_\_\_ Operating costs plus debt service

FY 2000 Annual Plan Page 25

OMB Approval N **H 2/5D7 75 0 2 2 6** Expires: 03/31/2002 The "rental value" of the unit Other (list below)

f. Rent re-determinations:

1. Between income reexaminations, how often must tenants report changes in income or family composition to the PHA such that the changes result in an adjustment to rent? (select all that apply)

Never

\_\_\_\_\_ At family option

- \_X\_\_ Any time the family experiences an income increase
- \_\_\_\_\_ Any time a family experiences an income increase above a threshold amount or percentage: (if selected, specify threshold)\_\_\_\_\_
- \_\_\_\_ Other (list below)
- g. \_\_\_Yes \_X\_\_ No: Does the PHA plan to implement individual savings accounts for residents (ISAs) as an alternative to the required 12 month disallowance of earned income and phasing in of rent increases in the next year?

### (2) Flat Rents

- 1. In setting the market-based flat rents, what sources of information did the PHA use to establish comparability? (select all that apply.)
- \_X\_\_ The section 8 rent reasonableness study of comparable housing
- \_\_\_\_\_ Survey of rents listed in local newspaper
- \_\_\_\_\_ Survey of similar unassisted units in the neighborhood
- \_\_\_\_\_ Other (list/describe below)

# **B.** Section 8 Tenant-Based Assistance

Exemptions: PHAs that do not administer Section 8 tenant-based assistance are not required to complete sub-component 4B. Unless otherwise specified, all questions in this section apply only to the tenant-based section 8 assistance program (vouchers, and until completely merged into the voucher (1) Table 2019 and 100 assistance program (vouchers, and until completely merged into the voucher)

Describe the voucher payment standards and policies.

a. What is the PHA's payment standard? (select the category that best describes your

# OMB Approval N dH 2077-0928 Expires: 03/31/2002

standard)

- \_\_\_\_\_ At or above 90% but below100% of FMR
- \_X\_\_ 100% of FMR
- \_\_\_\_\_ Above 100% but at or below 110% of FMR
- \_\_\_\_\_ Above 110% of FMR (if HUD approved; describe circumstances below)
- b. If the payment standard is lower than FMR, why has the PHA selected this standard? (select all that apply)
- \_\_\_\_\_ FMRs are adequate to ensure success among assisted families in the PHA's segment of the FMR area
- \_\_\_\_\_ The PHA has chosen to serve additional families by lowering the payment standard
- \_\_\_\_\_ Reflects market or submarket
- \_\_\_\_ Other (list below)
- c. If the payment standard is higher than FMR, why has the PHA chosen this level? (select all that apply)
- \_\_\_\_\_ FMRs are not adequate to ensure success among assisted families in the PHA's segment of the FMR area
- \_\_\_\_\_ Reflects market or submarket
- \_\_\_\_\_ To increase housing options for families
- \_\_\_\_ Other (list below)
- d. How often are payment standards reevaluated for adequacy? (select one)
- \_A\_\_ Annually
- \_\_\_\_ Other (list below)
- e. What factors will the PHA consider in its assessment of the adequacy of its payment standard? (select all that apply)
- \_X\_\_ Success rates of assisted families
- \_X\_\_ Rent burdens of assisted families
- \_\_\_\_ Other (list below)

### (2) Minimum Rent

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

\_\_\_\_\_ \$0

_X	\$1-\$25	
	\$26-\$50	

b. \_\_\_\_Yes \_X\_\_ No: Has the PHA adopted any discretionary minimum rent hardship exemption policies? (if yes, list below)

### **<u>5. Operations and Management</u>** (Not applicable to Corry)

[24 CFR Part 903.7 9 (e)]

Exemptions from Component 5: High performing and small PHAs are not required to complete this section. Section 8 only PHAs must complete parts A, B, and C(2)

#### A. PHA Management Structure

(Selectbothe)PHA's management structure and organization.

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

### **B. HUD Programs Under PHA Management**

\_. List Federal programs administered by the PHA, number of families served at the beginning of

Program Name	Served at Year	nExpected turnover in each. ot operate any of the programs l	(Use "NA" to isted below.)
Public Housing	Beginning		
Section 8 Vouchers			
Section 8 Certificates			
Section 8 Mod Rehab			
Special Purpose Section 8 Certificates/Vouchers (list individually)			
Public Housing Drug Elimination Program (PHDEP)			
Other Federal Programs(list individually)			

FY 2000 Annual Plan Page 28 OMB Approval N H 2/507 7-0926 Expires: 03/31/2002

### C. Management and Maintenance Policies

List the PHA's public housing management and maintenance policy documents, manuals and handbooks that contain the Agency's rules, standards, and policies that govern maintenance and management of public housing, including a description of any measures necessary for the prevention or eradication of pest infestation (which includes cockroach infestation) and the policies governing Section 8(2) an Section 8 Management: (list below)

### 6. PHA Grievance Procedures (Not applicable to Corry)

[24 CFR Part 903.7 9 (f)]

Exemptions from component 6: High performing PHAs are not required to complete component 6. Section 8-Only PHAs are exempt from sub-component 6A.

### A. Public Housing

1. \_\_\_\_Yes \_\_\_\_ No: Has the PHA established any written grievance procedures in addition to federal requirements found at 24 CFR Part 966, Subpart B, for residents of public housing?

If yes, list additions to federal requirements below:

- 2. Which PHA office should residents or applicants to public housing contact to initiate the PHA grievance process? (select all that apply)
- \_\_\_\_\_ PHA main administrative office
- \_\_\_\_\_ PHA development management offices
- \_\_\_\_ Other (list below)

### **B.** Section 8 Tenant-Based Assistance

1. \_\_\_\_Yes \_\_\_\_ No: Has the PHA established informal review procedures for applicants to the Section 8 tenant-based assistance program and informal hearing procedures for families assisted by the Section 8 tenantbased assistance program in addition to federal requirements found at 24 CFR 982?

If yes, list additions to federal requirements below:

2. Which PHA office should applicants or assisted families contact to initiate the informal

review and informal hearing processes? (select all that apply)

- PHA main administrative office
- \_\_\_\_ Other (list below)

#### 7. Capital Improvement Needs

[24 CFR Part 903.7 9 (g)]

Exemptions from Component 7: Section 8 only PHAs are not required to complete this component and may exip to Component 8. Capital Fund Activities

Exemptions from sub-component 7A: PHAs that will not participate in the Capital Fund Program may skip to component 7B All other BHAs must complete 7A as instructed.

Using parts I, II, and III of the Annual Statement for the Capital Fund Program (CFP), identify capital sciutifies the PHA is proposing for the upcoming year to ensure long-term physical and social viability of its public housing developments. This statement can be completed by using the CFP Annual Statement tables provided in the table fibrary at the end of the PHA Plan template **OR**, at the PHA's option, b**PHA** plan gata tables provided by updated HUD-52837.

The Capital Fund Program Annual Statement is provided below: (if selected, copy the CFP Annual Statement from the Table Library and insert here)

#### (2) Optional 5-Year Action Plan

Agencies are encouraged to include a 5-Year Action Plan covering capital work items. This statement can be completed by using the provider Action Plan table provided in the table library at the end of the PHA Plan template OR by completing and attaching a properly updated HUD-52834. Fund? (if no, skip to sub-component 7B)

b. If yes to question a, select one:

- \_\_\_\_ The Capital Fund Program 5-Year Action Plan is provided as an attachment to the PHA Plan at Attachment C
- -or-
  - \_\_\_\_ The Capital Fund Program 5-Year Action Plan is provided below: (if selected, copy the CFP optional 5 Year Action Plan from the Table Library and insert here)

#### **B. HOPE VI and Public Housing Development and Replacement**

FY 2000 Annual Plan Page 30 OMB Approval N H \$257750925 Expires: 03/31/2002

#### **Activities (Non-Capital Fund)**

Applicability of sub-component 7B: All PHAs administering public housing. Identify any approved HOPE VI and/or public housing development or replacement activities not described in the Capital Fund Program Annual Statement. <u>Yes X</u> No: a) Has the PHA received a HOPE VI revitalization grant? (if no,

- Yes X No: a) Has the PHA received a HOPE VI revitalization grant? (if no, skip to question c; if yes, provide responses to question b for each grant, copying and completing as many times as necessary)
  b) Status of HOPE VI revitalization grant (complete one set of questions for each grant)
  - 1. Development name:
  - 2. Development (project) number:
  - 3. Status of grant: (select the statement that best describes the current status)
    - \_\_\_\_\_ Revitalization Plan under development
    - \_\_\_\_\_ Revitalization Plan submitted, pending approval
    - \_\_\_\_\_ Revitalization Plan approved
    - \_\_\_\_\_ Activities pursuant to an approved Revitalization Plan underway
- \_\_\_\_Yes \_X\_\_ No: c) Does the PHA plan to apply for a HOPE VI Revitalization grant in the Plan year? If yes, list development name/s below:
- \_\_\_\_Yes \_X\_\_ No: d) Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year? If yes, list developments or activities below:
- \_\_\_\_Yes \_X\_\_ No: e) Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement? If yes, list developments or activities below:

#### 8. Demolition and Disposition

[24 CFR Part 903.7 9 (h)]

Applicability of component 8: Section 8 only PHAs are not required to complete this section.

1. \_\_\_\_Yes \_X\_\_\_No: Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of

OMB Approval N dH 2/507 7-0926 Expires: 03/31/2002 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year? (If "No", skip to component 9; if "yes", complete one activity description for each development.)

#### 2. Activity Description

\_\_\_\_\_Yes \_\_\_\_ No: Has the PHA provided the activities description information in the optional Public Housing Asset Management Table? (If "yes", skip to component 9. If "No", complete the Activity Description table below.)

Demolition/Disposition Activity Description
1a. Development name:
1b. Development (project) number:
2. Activity type:Demolition
Disposition
3. Application status (select one)
Approved
Submitted, pending approval
Planned application
4. Date application approved, submitted, or planned for submission: (DD/MM/YY)
5. Number of units affected:
Coverage of action (select one)
Part of the development
Total development
7. Timeline for activity:
a. Actual or projected start date of activity:
b. Projected end date of activity:

#### 9. Designation of Public Housing for Occupancy by Elderly Families or Families with Disabilities or Elderly Families and Families with Disabilities

#### [24 CFR Part 903.7 9 (i)]

Exemptions from Component 9; Section 8 only PHAs are not required to complete this section.

# Yes X No: Has the PHA designated or applied for approval to designate or does the PHA plan to apply to designate any public housing for occupancy only by the elderly families or only by families with disabilities, or by elderly families and families with

FY 2000 Annual Plan Page 32 OMB Approval N H 257750225 Expires: 03/31/2002 disabilities or will apply for designation for occupancy by only elderly families or only families with disabilities, or by elderly families and families with disabilities as provided by section 7 of the U.S. Housing Act of 1937 (42 U.S.C. 1437e) in the upcoming fiscal year? (If "No", skip to component 10. If "yes", complete one activity description for each development, unless the PHA is eligible to complete a streamlined submission; PHAs completing streamlined submissions may skip to component 10.)

#### 2. Activity Description

Yes No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If "yes", skip to component 10. If "No", complete the Activity Description table below.

Designation of Public Housing Activity Description
1a. Development name:
1b. Development (project) number:
2. Designation type:
Occupancy by only the elderly
Occupancy by families with disabilities
Occupancy by only elderly families and families with disabilities
3. Application status (select one)
Approved; included in the PHA's Designation Plan
Submitted, pending approval
Planned application
4. Date this designation approved, submitted, or planned for submission: (DD/MM/YY)
5. If approved, will this designation constitute a (select one)
New Designation Plan
Revision of a previously-approved Designation Plan?
1. Number of units affected:
7. Coverage of action (select one)
Part of the development
Total development

#### **<u>10. Conversion of Public Housing to Tenant-Based Assistance</u>**

FY 2000 Annual Plan Page 33 OMB Approval N H \$2507 \$-0925 E xpires: 03/31/2002 [24 CFR Part 903.7 9 (j)]

Exemptions from Component 10; Section 8 only PHAs are not required to complete this section.

#### A. Assessments of Reasonable Revitalization Pursuant to section 202 of the HUD FY 1996 HUD Appropriations Act

1. \_\_\_Yes \_X\_\_ No: Have any of the PHA's developments or portions of developments been identified by HUD or the PHA as covered under section 202 of the HUD FY 1996 HUD Appropriations Act? (If "No", skip to component 11; if "yes", complete one activity description for each identified development, unless eligible to complete a streamlined submission. PHAs completing streamlined submissions may skip to component 11.)

#### 2. Activity Description

\_\_\_\_Yes \_\_\_\_No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If "yes", skip to component 11. If "No", complete the Activity Description table below.

Conversion of Public Housing Activity Description
1a. Development name:
1b. Development (project) number:
2. What is the status of the required assessment?
Assessment underway
Assessment results submitted to HUD
Assessment results approved by HUD (if marked, proceed to next question)
Other (explain below)
3YesNo: Is a Conversion Plan required? (If yes, go to block 4; if no, go to
block 5.)
4. Status of Conversion Plan (select the statement that best describes the current status)
Conversion Plan in development
Conversion Plan submitted to HUD on: (DD/MM/YYYY)
Conversion Plan approved by HUD on: (DD/MM/YYYY)
Activities pursuant to HUD-approved Conversion Plan underway
5. Description of how requirements of Section 202 are being satisfied by means other than
conversion (select one)
Units addressed in a pending or approved demolition application (date submitted
or approved:

FY 2000 Annual Plan Page 34

OMB Approval N **H 2/5D7 7-0 2 2 6** E x pires: 0 3/3 1/2002 Units addressed in a pending or approved HOPE VI demolition application (date submitted or approved: )
 Units addressed in a pending or approved HOPE VI Revitalization Plan (date submitted or approved: )
 Requirements no longer applicable: vacancy rates are less than 10 percent Requirements no longer applicable: site now has less than 300 units Other: (describe below)

**B.** Reserved for Conversions pursuant to Section 22 of the U.S. Housing Act of 1937

C. Reserved for Conversions pursuant to Section 33 of the U.S. Housing Act of 1937

**11. Homeownership Programs Administered by the PHA** [24 CFR Part 903.7 9 (k)]

#### A. Public Housing

Exemptions from Component 11A: Section 8 only PHAs are not required to complete 11A.

1. \_\_\_\_Yes \_X\_\_\_No: Does the PHA administer any homeownership programs administered by the PHA under an approved section 5(h) homeownership program (42 U.S.C. 1437c(h)), or an approved HOPE I program (42 U.S.C. 1437aaa) or has the PHA applied or plan to apply to administer any homeownership programs under section 5(h), the HOPE I program, or section 32 of the U.S. Housing Act of 1937 (42 U.S.C. 1437z-4). (If "No", skip to component 11B; if "yes", complete one activity description for each applicable program/plan, unless eligible to complete a streamlined submission due to small PHA or high performing PHA status. PHAs completing streamlined submissions may skip to component 11B.)

2. Activity Description

\_\_\_\_Yes \_\_\_\_No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? (If "yes", skip to component 12. If "No", complete the Activity Description table below.)

> FY 2000 Annual Plan Page 35 OMB Approval N df 2/507 3-0 2 2 5 E x pires: 03/31/2002

Public Housing Homeownership Activity Description
(Complete one for each development affected)
1a. Development name:
1b. Development (project) number:
2. Federal Program authority:
HOPE I
5(h)
Turnkey III
Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one)
Approved; included in the PHA's Homeownership Plan/Program
Submitted, pending approval
Planned application
4. Date Homeownership Plan/Program approved, submitted, or planned for submission:
(DD/MM/YYYY)
5. Number of units affected:
6. Coverage of action: (select one)
Part of the development
Total development

#### **B.** Section 8 Tenant Based Assistance

- 1. \_\_\_\_Yes \_X\_\_\_No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982 ? (If "No", skip to component 12; if "yes", describe each program using the table below (copy and complete questions for each program identified), unless the PHA is eligible to complete a streamlined submission due to high performer status. **High performing PHAs** may skip to component 12.)
- 2. Program Description:
- a. Size of Program

\_\_\_\_Yes \_\_\_\_ No: Will the PHA limit the number of families participating in the section 8 homeownership option?

If the answer to the question above was yes, which statement best describes the number of participants? (select one)

FY 2000 Annual Plan Page 36 OMB Approval N H 257750225 E x pires: 03/31/2002 \_\_\_\_\_ 25 or fewer participants

\_\_\_\_\_ 26 - 50 participants

\_\_\_\_\_ 51 to 100 participants

\_\_\_\_\_ more than 100 participants

#### b. PHA-established eligibility criteria

\_\_\_\_Yes \_\_\_\_No: Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria? If yes, list criteria below:

#### **12. PHA Community Service and Self-sufficiency Programs**

[24 CFR Part 903.7 9 (l)]

Exemptions from Component 12: High performing and small PHAs are not required to complete this component. Section 8-Only PHAs are not required to complete sub-component C.

#### **NOTE: This section not applicable to Corry**

#### A. PHA Coordination with the Welfare (TANF) Agency

1. Cooperative agreements:

Yes

<u>No: Has the PHA has entered into a cooperative agreement with the TANF</u> <u>Agency, to share information and/or target supportive services (as</u> <u>contemplated by section 12(d)(7) of the Housing Act of 1937)?</u>

#### If yes, what was the date that agreement was signed? DD/MM/YY

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

#### **B.** Services and programs offered to residents and participants

#### (1) General

a. Self-Sufficiency Policies

Which, if any of the following discretionary policies will the PHA employ to enhance the economic and social self-sufficiency of assisted families in the following areas? (select all that apply)

- \_\_\_\_\_ Public housing rent determination policies
- \_\_\_\_\_ Public housing admissions policies
- \_\_\_\_\_ Section 8 admissions policies
- \_\_\_\_\_ Preference in admission to section 8 for certain public housing families
- \_\_\_\_\_ Preferences for families working or engaging in training or education
- programs for non-housing programs operated or coordinated by the PHA
- \_\_\_\_\_ Preference/eligibility for public housing homeownership option participation
- \_\_\_\_\_ Preference/eligibility for section 8 homeownership option participation
- \_\_\_\_\_ Other policies (list below)

b. Economic and Social self-sufficiency programs

Yes \_\_\_\_\_ No: Does the PHA coordinate, promote or provide any programs to enhance the economic and social self-sufficiency of residents? (If "yes", complete the following table; if "no" skip to subcomponent 2, Family Self Sufficiency Programs. The position of the table may be altered to facilitate its use. )

Services and Programs				
Program Name & Description (including location, if appropriate)	Estimated Size	Allocation Method (waiting list/random selection/specific criteria/other)	Access (development office / PHA main office / other provider name)	Eligibility (public housing or section 8 participants or both)

FY 2000 Annual Plan Page 38 OMB Approval N H 257750225 Expires: 03/31/2002

#### (2) Family Self Sufficiency program/s

a. Participation Description

Family Self Sufficiency (FSS) Participation			
Program	Required Number of Participants (start of FY 2000 Estimate)	Actual Number of Participants (As of: DD/MM/YY)	
Public Housing			
Section 8			

b. \_\_\_\_Yes \_\_\_\_No: If the PHA is not maintaining the minimum program size required by HUD, does the most recent FSS Action Plan address the steps the PHA plans to take to achieve at least the minimum program size? If no, list steps the PHA will take below:

#### C. Welfare Benefit Reductions

- 1. The PHA is complying with the statutory requirements of section 12(d) of the U.S. Housing Act of 1937 (relating to the treatment of income changes resulting from welfare program requirements) by: (select all that apply)
- \_\_\_\_\_ Adopting appropriate changes to the PHA's public housing rent determination policies and train staff to carry out those policies
- \_\_\_\_\_ Informing residents of new policy on admission and reexamination
- \_\_\_\_\_ Actively notifying residents of new policy at times in addition to admission and reexamination.
- \_\_\_\_\_ Establishing or pursuing a cooperative agreement with all appropriate TANF agencies regarding the exchange of information and coordination of services
- Establishing a protocol for exchange of information with all appropriate TANF agencies
- \_\_\_\_ Other: (list below)

**D.** Reserved for Community Service Requirement pursuant to section 12(c) of the U.S. Housing Act of 1937

**13. PHA Safety and Crime Prevention Measures** 

#### [24 CFR Part 903.7 9 (m)]

Exemptions from Component 13: High performing and small PHAs not participating in PHDEP and Section 8 Only PHAs may skip to component 15. High Performing and small PHAs that are participating in PHDEP and are submitting a PHDEP plan with this PHA Plan may skip to sub-component D.

#### A. Need for measures to ensure the safety of public housing residents

- 1. Describe the need for measures to ensure the safety of public housing residents (select all that apply)
- \_\_\_\_\_ High incidence of violent and/or drug-related crime in some or all of the PHA's developments
- \_\_\_\_\_ High incidence of violent and/or drug-related crime in the areas surrounding or adjacent to the PHA's developments
- \_\_\_\_\_ Residents fearful for their safety and/or the safety of their children
- \_\_\_\_\_ Observed lower-level crime, vandalism and/or graffiti
- \_\_\_\_\_ People on waiting list unwilling to move into one or more developments due to
- perceived and/or actual levels of violent and/or drug-related crime Other (describe below)
- 2. What information or data did the PHA used to determine the need for PHA actions to improve safety of residents (select all that apply).
- \_\_\_\_\_ Safety and security survey of residents
- \_\_\_\_\_ Analysis of crime statistics over time for crimes committed "in and around" public housing authority
- \_\_\_\_\_ Analysis of cost trends over time for repair of vandalism and removal of graffiti
- \_\_\_\_\_ Resident reports
- \_\_\_\_\_ PHA employee reports
- \_\_\_\_ Police reports
- \_\_\_\_\_ Demonstrable, quantifiable success with previous or ongoing anticrime/anti drug programs
- \_\_\_\_ Other (describe below)
- 3. Which developments are most affected? (list below)

### **B.** Crime and Drug Prevention activities the PHA has undertaken or plans to undertake in the next PHA fiscal year

FY 2000 Annual Plan Page 40 OMB Approval N H \$257750925 Expires: 03/31/2002 1. List the crime prevention activities the PHA has undertaken or plans to undertake: (select all that apply)

- \_\_\_\_\_ Contracting with outside and/or resident organizations for the provision of crimeand/or drug-prevention activities
- \_\_\_\_ Crime Prevention Through Environmental Design
- \_\_\_\_\_ Activities targeted to at-risk youth, adults, or seniors
- \_\_\_\_\_ Volunteer Resident Patrol/Block Watchers Program
- \_\_\_\_ Other (describe below)
- 2. Which developments are most affected? (list below)

#### C. Coordination between PHA and the police

1. Describe the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities: (select all that apply)

- \_\_\_\_\_ Police involvement in development, implementation, and/or ongoing evaluation of drug-elimination plan
- \_\_\_\_\_ Police provide crime data to housing authority staff for analysis and action
- \_\_\_\_\_ Police have established a physical presence on housing authority property (e.g.,
- community policing office, officer in residence)
- \_\_\_\_\_ Police regularly testify in and otherwise support eviction cases
- \_\_\_\_\_ Police regularly meet with the PHA management and residents
- \_\_\_\_\_ Agreement between PHA and local law enforcement agency for provision of abovebaseline law enforcement services
  - Other activities (list below)
- 2. Which developments are most affected? (list below)

#### D. Additional information as required by PHDEP/PHDEP Plan

PHAs eligible for FY 2000 PHDEP funds must provide a PHDEP Plan meeting specified requirements prior tyresceipt of PHDEP funds PHA eligible to participate in the PHDEP in the fiscal

#### year covered by this PHA Plan?

Yes \_\_\_\_\_ No: Has the PHA included the PHDEP Plan for FY 2000 in this PHA Plan?

\_\_\_\_Yes \_\_\_\_ No: This PHDEP Plan is an Attachment. (Attachment Filename: \_\_\_\_)

FY 2000 Annual Plan Page 41 OMB Approval N H \$257750925 E xpires: 03/31/2002

#### 14<sup>CFRESERVED</sup>FOR PET POLICY

#### 15. Civil Rights Certifications

[24 CFR Part 903.7 9 (o)]

Civil rights certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations.

#### 16. Fiscal Audit

[24 CFR Part 903.7 9 (p)]

1X_Yes No: Is the PHA required to have an audit conducted under section				
5(h)(2) of the U.S. Housing Act of 1937 (42 U S.C. 1437c(h))?				
(If no, skip to component 17.)				
2X_Yes No: Was the most recent fiscal audit submitted to HUD?				
3Yes _X No: Were there any findings as the result of that audit?				
4. <u>Yes</u> No: If there were any findings, do any remain unresolved?				
If yes, how many unresolved findings remain?				
5. <u>Yes</u> No: Have responses to any unresolved findings been submitted to HUD?				
If not, when are they due (state below)?				

#### **17. PHA Asset Management**

[24 CFR Part 903.7 9 (q)]

Exemptions from component 17: Section 8 Only PHAs are not required to complete this component. High performing and small PHAs are not required to complete this component.

NOTE: This section is not applicable to Corry.

1. \_\_\_\_Yes \_\_\_\_No: Is the PHA engaging in any activities that will contribute to the long-term asset management of its public housing stock , including how the Agency will plan for long-term operating, capital investment, rehabilitation, modernization, disposition, and

other needs that have **not** been addressed elsewhere in this PHA Plan?

- 2. What types of asset management activities will the PHA undertake? (select all that apply)
- \_\_\_\_ Not applicable
- \_\_\_\_\_ Private management
- \_\_\_\_ Development-based accounting
- \_\_\_\_\_ Comprehensive stock assessment
- \_\_\_\_ Other: (list below)

FY 2000 Annual Plan Page 42

OMB Approval N dH \$2507 \$-0 226 E x pires: 03/31/2002 3. \_\_\_\_Yes \_\_\_\_No: Has the PHA included descriptions of asset management activities in the **optional** Public Housing Asset Management Table?

#### **18. Other Information**

[24 CFR Part 903.7 9 (r)]

#### A. Resident Advisory Board Recommendations

- 1. \_X\_Yes \_\_\_\_ No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?
- 2. If yes, the comments are: (if comments were received, the PHA MUST select one)
- \_X\_\_ Attached at Attachment D
- \_\_\_\_\_ Provided below:
- 3. In what manner did the PHA address those comments? (select all that apply)
- \_X\_\_ Considered comments, but determined that no changes to the PHA Plan were necessary.
- \_\_\_\_\_ The PHA changed portions of the PHA Plan in response to comments
- \_\_\_\_\_ List changes below:
- \_\_\_\_ Other: (list below)

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

- 1. \_\_\_\_Yes \_X\_\_ No: Does the PHA meet the exemption criteria provided section 2(b)(2) of the U.S. Housing Act of 1937? (If no, continue to question 2; if yes, skip to sub-component C.)
- 2. \_\_\_\_Yes \_X\_\_ No: Was the resident who serves on the PHA Board elected by the residents? (If yes, continue to question 3; if no, skip to sub-component C.)
- 3. Description of Resident Election Process
- a. Nomination of candidates for place on the ballot: (select all that apply)

FY 2000 Annual Plan Page 43 OMB Approval N H 257750225 Expires: 03/31/2002

- \_\_\_\_\_ Candidates were nominated by resident and assisted family organizations
- \_\_\_\_\_ Candidates could be nominated by any adult recipient of PHA assistance
- \_\_\_\_\_ Self-nomination: Candidates registered with the PHA and requested a place on ballot
- \_\_\_\_ Other: (describe)
- b. Eligible candidates: (select one)
- \_\_\_\_\_ Any recipient of PHA assistance
- \_\_\_\_\_ Any head of household receiving PHA assistance
- \_\_\_\_\_ Any adult recipient of PHA assistance
- \_\_\_\_\_ Any adult member of a resident or assisted family organization
- \_\_\_\_ Other (list)
- c. Eligible voters: (select all that apply)
- \_\_\_\_\_ All adult recipients of PHA assistance (public housing and section 8 tenant-based assistance)
- \_\_\_\_\_ Representatives of all PHA resident and assisted family organizations
- \_\_\_\_ Other (list)

#### C. Statement of Consistency with the Consolidated Plan

For each applicable Consolidated Plan, make the following statement (copy questions as many times as 1. Consolidated Plan jurisdiction: Commonwealth of Pennsylvania

- 2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)
- \_\_\_\_\_ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- \_X\_\_ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- \_X\_\_ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- \_X\_\_ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)

\_\_\_\_ Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: The State of Pennsylvania's Consolidated Plan serves as the resource allocation mechanism for State and Federal funds and as a guide for local planning activities.

#### **D.** Other Information Required by HUD

Use this section to provide any additional information requested by HUD.

#### **Attachments**

Use this section to provide any additional attachments referenced in the Plans.

#### A. Deconcentration Policy

#### **Corry Housing Authorities Deconcentration Analysis**

#### **BACKGROUND ANALYSIS**

The Corry Housing Authority has completed an analysis of their public housing inventory and the incomes of its tenants. That analysis included a comparison of tenant incomes to the incomes for the census tracts in which the developments are located. As the table below indicates none of the census tracts where our public housing communities are located are overly concentrated.

<u>Locality</u>	Census Tract	% Low <u>Income</u>	Public Housing <u>Project</u> <u>Type</u>
Corry Elderly	BG7	46%	Pleasant Manor
Corry Elderly	BG2	36%	Center Place
Corry Family	BG4+5	48-53%	Random Ct.

FY 2000 Annual Plan Page 45 OMB Approval N H 257750225 E x pires: 03/31/2002

Corry	BG7	58%	West Ct.
Family			

The average incomes for each public housing project based on information obtained from HUD's Multi-family Tenant Characteristics Systems was used to establish a relationship between tenant incomes and incomes for the locality. That information is provided in the table below.

Public Housing <u>Community</u>	Average <u>Income</u>	<u>Locality</u>	Average <u>Income</u>
Pleasant Manor	\$8,748	Corry	\$16,871
Center Place	\$9,208	Corry	\$16,871
Random Ct.	\$10,322	Corry	\$16,871
West Ct.	\$10,322	Corry	\$16,871

#### SUMMARY AND POLICY RECOMMENDATIONS

Excluding the elderly projects from the analysis (per HUD instructions), the remaining family sites have average incomes that are within a reasonable range of the average incomes for the locality in which they are located. As a result they are not considered overly concentrated at this time.

It's the Goal of the Corry Housing Authority to facilitate the deconcentration of poverty in its communities and to encourage income mixing.

Based on the analysis provided above the policy of the Corry Housing Authority for 1999-2000 relative to deconcentration shall be as follows:

1. Affirmatively market public housing to all eligible income groups.

2. Based on existing tenant characteristics no special admissions or preference procedures will be employed, however, the

Authority's staff will re-evaluate the tenant characteristics in March and September of each year and report the results to the Board.

3. Changes to this policy will be made based on the results of the semi-annual reports. Those changes could include different marketing strategies and possible deconcentration incentives.

The Executive Director is responsible for the implementation of this policy as outlined above.

Attachment D - Resident Advisory Council Comments

The Resident Advisory Council for the Corry and Erie County Housing Authorities Agency Planning process consists of the following community volunteers:

Dean Good	Gertrude Patterson
Betty Good	Cheryl Patterson
Edward Fisher	Teri Shamburg

The majority of the Council are residents of the public housing communities impacted by the Agency Plan.

The Council met initially on August 9, 1999, at the HA's offices in Corry. The Agency Plan requirements and the Council's role in the planning process were explained to the members. The schedule for development of planning documents was discussed and a tentative date for the public hearing established.

There were no substantive questions or issues raised at this time.

The Council conducted a second meeting on October 4, 1999, at the HA's offices in Corry. At this time the draft plan was reviewed in detail with the Council members and an opportunity provided for questions or concerns. The following issues were raised at this time.

1. Is the process open to the public? It was explained that the

planning process was an open process and that it has been advertised in the local paper.

2. There were general questions about proposed physical improvements and the members were directed to the Annual and 5-year Plan for physical improvements.

The meeting concluded with members of the Council indicating that they would discuss the draft further with their fellow residents and encourage them to come to the public hearing scheduled for October 27, 1999.

The public hearing was conducted on October 27. 1999, at 10:00 AM at the City of Corry Municipal Building.

8 persons attended the hearing including 4 residents representing three public housing communities, and a representative from the City of Corry.

A summary of comments is provided below:

1. The physical improvements in the plan for Center Place, when will they be done?

Work is planned for Center Place in 4 of the next 5 years and the plan provides the specific work items and the year for the proposed work.

2. Will the recent increase in recording fees and the set-aside for "housing" have any impact on the plans presented?

No, the recording fees are for housing rehabilitation programs administered by the Redevelopment Authority and will have no effect on the Public Housing Agency Plan.

3. What is the existing pet policy?

A copy the pet policy is posted in each development and is available at the office of the Housing Authority. Once the new pet regulation is finalized the existing policy will be revised accordingly.

4. Explain the different rent options?

Each tenant will now have the choice of either an "income-based" rent or a "flat" rent. The flat rent reflects the local market value of the rental unit and a schedule of flat rents for each unit type is available for review.

#### Attachment B

#### PHA Plan Component 7 Table Library Capital Fund Program Annual Statement Parts I, II, and II

#### Annual Statement Capital Fund Program (CFP) Part I: Summary

Line No.	Summary by Development Account	Total Estimate d
1	Total Non-CGP Funds	0
2	1406 Operations	16.000
3	1408 Management Improvements	0
4	1410 Administration	16.000
5	1411 Audit	0
6	1415 Liquidated Damages	0
7	1430 Fees and Costs	7.239
8	1440 Site Acquisition	0

FY 2000 Annual Plan Page 49

OMB Approval N **H 2**57750225 Expires: 03/31/2002

9	1450 Site Improvement	8.000
10	1460 Dwelling Structures	55,300
11	1465.1 Dwelling Equipment-Nonexpendable	12.000
12	1470 Nondwelling Structures	2.000
13	1475 Nondwelling Equipment	0
14	1485 Demolition	0
15	1490 Replacement Reserve	0
16	1492 Moving to Work Demonstration	0
17	1495.1 Relocation Costs	0
18	1498 Mod Used for Development	0
19	1502 Contingency	0
20	Amount of Annual Grant (Sum of lines 2-19)	116.539
21	Amount of line 20 Related to LBP Activities	0
22	Amount of line 20 Related to Section 504 Compliance	0
23	Amount of line 20 Related to Security	0
24	Amount of line 20 Related to Energy Conservation Measures	0

#### Annual Statement

#### Capital Fund Program (CFP) Part II: Supporting Table

Development	General Description of Major Work	Development	Total	
Number/Name	Categories	Account	Estimated	
HA-Wide Activities		Number	Cost	
66-1 Dl Manor	replace carnet and vinul base	1/60	35 000	
66_9 Ctr Pl	Replace refrigerators	1465	12 000	
	community room ceiling lights	1470	2.000	
66-3. West Ct.	replace stairway and hall carpet	1460	10.800	
	replace hot water heaters	1460	6.000	
66-4. Random Ct.	improve drainage and repair foundation	1450	8.000	
	replace hot water heaters	1460	3.500	
PHA wide	A&E fees	1430	7.239	
		1100		
PHA wide	Contribution to operations	1406	16.000	
		1100	10.000	
PHA wide	Administrative expense	1410	16.000	
I IIA wide	Administrative expense	1410	10.000	

**Table Library** 

#### Annual Statement Capital Fund Program (CFP) Part III: Implementation Schedule

Development Number/Name HA-Wide Activities	All Funds Obligated (Quarter Ending Date)	All Funds Expended (Quarter Ending Date)
66_1	3/01	2/07
66-2	3/01	3/02
66-3	3/01	3/02
66-4	3/01	3/02
PHA operations	3/01	3/02
PHA admin	3/01	3/02
PHA fees	3/01	3/02

#### Attachment C

#### **Optional Table for 5-Year Action Plan for Capital Fund (Component 7)**

Complete one table for each development in which work is planned in the next 5 PHA fiscal years. Complete a table for any PHA-wide physical or management improvements planned in the next 5 PHA fiscal year. Copy this table as many times as necessary. Note: PHAs need not include information from Year One of the 5-Year cycle, because this information is included in the Capital Fund Program Annual Statement.

Optional 5-Year Action Plan Tables					
Development Number	Development Name (or indicate PHA wide)	Number Vacant Units	% Vacancies in Development		
See below	See below	0	0		
Description of Needed Physical Improvements or Management Improvements			Estimated Cost	Planned Start Date (HA Fiscal Year)	
66-1, Pleasant M	anor: Replace VCT flooring in bathroo	ms, kitchens and	closets	19,500	2001
	Replace accordian doors				
66-2, Center Plac	e: Replace smoke door				
	Replace smoke hatches				
	Replace panic hardware				
	Replace insulation on solar panel syst	tem			
	Replace range units				
	: Replace forced air furnace units				
	Replace siding on storage sheds				
	Replace front and rear entry doors				
]	Replace front and rear storm doors				
]	Replace front and rear locksets				
]	Replace all interior latches and privacy				
Replace kitchen cabinets, countertops, sinks, faucets and range					
]	hoods.				
66-4, Random Court: Replace roofs, entry lock sets and furnace units					
PHA-wide admin	nistration, operations and A&E fees				

Total estimated cost over next 5 years

## NOTE: THE TABLE ABOVE WOULD NOT REPRODUCE OR ALLOW ENTRIES FOR BUDGET FIGURES OR FISCAL YEAR PROJECTIONS.

#### **Optional Public Housing Asset Management Table**

See Technical Guidance for instructions on the use of this table, including information to be provided.

Public Housing Asset Management							
pment ication	Activity Description						
Number and Type of units	Capital Fund Program Parts II and III Component 7a	Development Activities Component 7b	Demolition / disposition Component 8	Designated housing <i>Component</i> 9	Conversion Component 10	Home- ownership <i>Compone</i> <i>nt 11a</i>	Other (describe) Component 17
i	ication Number and Type of	pment icationCapital Fund Program Parts II and III	pment     Activities       ication     Development       Number and Type of     Capital Fund Program Parts II and III     Development Activities	Activity Description       ication       Number and Type of     Capital Fund Program Parts II and III       Development Activities     Demolition / disposition	pment icationActivity DescriptionNumber and Type of unitsCapital Fund Program Parts II and III Component 7aDevelopment ActivitiesDemolition / disposition Component 7bDesignated housing Component 8	Pment icationActivity DescriptionNumber and Type of unitsCapital Fund Program Parts II and III Component 7aDevelopment ActivitiesDemolition / dispositionDesignated housing Component 8Conversion Component 8	Activity DescriptionIndicationActivity DescriptionNumber and Type of unitsCapital Fund Program Parts II and III Component 7aDevelopment ActivitiesDemolition / dispositionDesignated housing Component 8Conversion ownership ComponentHome- ownership