PHA Plans

5 Year Plan for Fiscal Years 2000 - 2004 Annual Plan for Fiscal Year 2001

NOTE: THIS PHA PLANS TEMPLATE (HUD 50075) IS TO BE COMPLETED IN ACCORDANCE WITH INSTRUCTIONS LOCATED IN APPLICABLE PIH NOTICES

PHA Plan Agency Identification

PHA Name: Local Housing Authority of the City of Compton

PHA Number: CA071

PHA Fiscal Year Beginning: (07/2001)

Public Access to Information

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

 Main administrative office of the PHA 600 N. Alameda, Room 163 Compton, CA 90220
 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)

- Main administrative office of the PHA Same As Above
- PHA development management offices
- PHA local offices Same As Above
- 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

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Other (list below)

City of Compton City Clerk's Office 205 S. Willowbrook Avenue Compton, CA 90220

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

PHA Identification Section, Page 1

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Main business office of the PHA PHA development management offices Other (list below)

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. (select one of the choices below)

 \square The mission of the PHA is the same as that of the Department of Housing and Urban Development: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination.

The PHA's mission is: (state mission here)

B. Goals

The goals and objectives listed below are derived from HUD's strategic Goals and Objectives and those emphasized in recent legislation. PHAs may select any of these goals and objectives as their own, or identify other goals and/or objectives. Whether selecting the HUD-suggested objectives or their own, PHAS ARE STRONGLY ENCOURAGED TO IDENTIFY QUANTIFIABLE MEASURES OF SUCCESS IN REACHING THEIR OBJECTIVES OVER THE COURSE OF THE 5 YEARS. (Quantifiable measures would include targets such as: numbers of families served or PHAS scores achieved.) PHAs should identify these measures in the spaces to the right of or below the stated objectives.

The goals and objectives listed below are derived from HUD's strategic Goals and Objectives and those emphasized in recent legislation. The Compton Housing Authority has selected some of these goals and objectives as its own and has identified quantifiable measures in order to assess the success of the Authority in reaching its objectives over the course of a five-year period. Quantifiable measures include targets such as number of families to be served, families participation in the Family Self-Sufficiency (FSS) program, and Section 8 Management Assessment program (SEMAP) scores achieved. These measures are identified below each stated objective.

HUD Strategic Goal: Increase the availability of decent, safe, and affordable housing.

 \square PHA Goal: Expand the supply of assisted housing **Objectives:** \mathbb{N}

Apply for additional rental vouchers:

Years 2-5: Apply for a minimum of 10% of units presently allocated under the ACC if funding is available.

Reduce public housing vacancies:

- Leverage private or other public funds to create additional housing opportunities:
- Acquire or build units or developments
-] Other (list below)

 \square

 \mathbb{N}

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- PHA Goal: Improve the quality of assisted housing Objectives:
 - Improve public housing management: (PHAS score)
 - Improve voucher management: (SEMAP score)
- Over the next five-year period, the Compton Housing Authority will reach and maintain an average SEMAP score of 90%.
 - Increase customer satisfaction:
 - <u>Year 1</u>: Increase the number of FSS participants to 73 families.
 - <u>Years 2-5</u>: Achieve and maintain Multifamily Characteristics System (MTCS) score of 100% or better.
- Streamline landlord payments system with a turnaround time of 5 to 10 days on new contracts.
- Mail HAP checks to landlords in a timely fashion.
- Increase the number of FSS participants to 110 families.
 - Concentrate on efforts to improve specific management functions: (list; e.g., public housing finance; voucher unit inspections)
- <u>Years 2-5</u>: Select one neighborhood per year, identify barriers to Section 8 participants moving into the area, develop an outreach strategy to owners of rental properties, and assist interested participants to move into the area.
 - Renovate or modernize public housing units:
 - Demolish or dispose of obsolete public housing:
 - Provide replacement public housing:
 - Provide replacement vouchers:
 - Other: (list below)
- PHA Goal: Increase assisted housing choices Objectives:
 - Provide voucher mobility counseling:
 - Develop an outreach program to different organizations of apartment/rental owners and developers to inform owners of rental properties of the program and its benefits.
 - Conduct outreach efforts to potential voucher landlords
- Over the next five-year period, the Compton Housing Authority will attempt to attract new landlords to participate in the Section 8 program by contacting various apartment owners associations throughout the City of Compton, Compton Chamber of Commerce, Latino Chamber of Commerce and other interested neighborhood organizations.
 - Increase voucher payment standards

- Over the next five-year period, the Compton Housing Authority will strive to increase the voucher payment standards by ensuring that rents meet most current Fair Market Rent (FMR) standards, and by providing exemptions to the FMR standards when warranted.
 - Implement voucher homeownership program:
 - Implement public housing or other homeownership programs:
 - Implement public housing site-based waiting lists:
 - Convert public housing to vouchers:
 - Other: (list below)

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

- \square
- PHA Goal: Provide an improved living environment Objectives:
 - 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:
 - Designate developments or buildings for particular resident groups (elderly, persons with disabilities)
 - Other: (list below)
- Continue to include building codes as part of Housing Quality Standards (HQS) requirements to ensure that units are in sound condition, and continue to utilize Rent Reasonableness to negotiate with landlords to make improvements when they request rent increases.

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

PHA Goal: Promote self-sufficiency and asset development of assisted households

Objectives:

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

• <u>Years 1-5</u>: Assist families with the preparation for obtaining employment.

Provide or attract supportive services to improve assistance recipients' employability:

• <u>Year 1</u>: Develop coordinated programs with local educational institutions to provide training, language skills, and educational development to participants and their families so they can obtain self-sufficiency.

• <u>Years 2-5</u>: Continue to develop the programs of coordinated agencies and educational institutions to provide training, education, and support services to families to improve their employability and self-sufficiency.

- Continue to work with service agencies, (such as New Horizon and WLCAC), and landlords to provide elderly and disabled participants with:
 - Lists of buildings that are accessible and/or have handicap improvements.
 - Service agencies that can be called upon to give assistance to an elderly or disabled participant who has a special need to which the Authority cannot assist.
 - \bigcirc Other: (list below)
- <u>Years 1-5</u>: Work with participants to involve them in the Family Self-Sufficiency Program and strive to exceed each year's goal number of participants.

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

PHA Goal: Ensure equal opportunity and affirmatively further fair housing Objectives:

- Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability:
- Years 1-5: Continue to provide outreach to owners and organizations to explain the program to them and to provide mediation assistance should problems arise.
- Provide referrals to the Fair Housing Council of Long Beach when the Authority receives complaints of possible housing discrimination.
- Invite the Fair Housing Council of Long Beach to make presentations to Authority staff regarding equal opportunities for fair housing and landlord and tenant briefings.
- Include fair housing information in all tenants briefing packages.
- Undertake "outreach" efforts to ethnic and protected class populations (e.g., Spanish) via speaking engagements and participation in other community events.
 - 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:
 - <u>Years 1-5</u>: Continue to work closely with the Fair Housing Council and to include their information in participant briefings.
- Continue to mediate problems that participants encounter. If participants experience any form of discrimination, refer them to the Fair Housing Council.

Provide or attract supportive services to increase independence for the elderly or families with disabilities.

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

- <u>Years 1-5</u>: Continue to work with service organizations that provide support services and assistance in making handicap modifications to units in order to enhance their livability for persons with disabilities.
- Continue to work with owners to make the special accommodations that a person with disabilities may require.
 -] Other: (list below)

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Other PHA Goals and Objectives: (list below)

- Continue to ensure consistency with the City of Compton's Consolidated Plan, the Compton Housing Authority's Five and One-Year Plans, and the Compton Housing Authority's Administrative Plan by continuing to participate in the development and preparation of the City's Consolidated Plan and action plans.
- Continue to maintain a high-level of customer service through continued staff training in the use of Steven Covey's "Seven Basic Habits" program and with other training opportunities provided by the City of Compton.
- Maintain program integrity by ensuring that all federal regulations are observed.
- Assist the local economy by increasing the occupancy rate and the amount of money flowing into the community.
- Encourage "Self-Sufficiency" of participating families and assist in the expansion of family opportunities that address educational, socio-economic, recreation, and other needs.
- Increase awareness of our programs in the local community and expand the level of family, owner, and community support of the program.
- Maintain a high-level of standards and professionalism in the day-to-day management of our programs.
- Administer an efficient, high-performing agency through continuous improvements of the Housing Authority's support system and commitment to its employees and their development.
- Provide decent, safe, and sanitary housing for low and very low-income families, while maintaining their rent payments at an affordable level.

- Ensure that all units contracted under the Section 8 program meet the Authority's housing quality standards and municipal building codes and that the families pay fair and reasonable rent.
- Promote fair housing and the opportunity for very low-income families of all ethnic backgrounds to experience freedom of housing choice.
- Promote a housing program that maintains quality service and integrity, while providing incentives to property owners to rent to low and very low-income families.
- Provide guidance in the administration of the Housing Authority's programs to ensure compliance with HUD requirements, including maintaining complete and well-organized records and facilitating HUD's monitoring and reviewing of the Housing Authority's operations.

Annual PHA Plan

PHA Fiscal Year 2001

[24 CFR Part 903.7]

i. Annual Plan Type:

Select which type of Annual Plan the PHA will submit.

Standard Plan

Streamlined Plan:

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

Troubled Agency Plan

ii. 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.

- The Quality Housing and Work Responsibility Act of 1998 established requirements for Public Housing Authorities to prepare a Five-Year plan and Annual Plan.
- The Five-Year Plan describes the mission of the City of Compton Housing Authority and the Authority's long-range goals and objectives for achieving its mission over the subsequent five years.
- The Annual Plan provides details about the Authority's immediate operations, program participants, programs and services, and the agency's strategy for handling operational concerns and program participation concerns and needs for the upcoming fiscal year.
- Program regulations do not require Compton Housing Authority to prepare an Executive Summary of the Annual Plan.

iii. 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.

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Attachments

Indicate which attachments are provided by selecting all that apply. Provide the attachment's name (A, B, etc.) in the space to the left of the name of the attachment. Note: 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 title.

Required Attachments:

Admissions Policy for Deconcentration

- FY 2000 Capital Fund Program Annual Statement
 - 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
- FY 2000 Capital Fund Program 5 Year Action Plan
- Public Housing Drug Elimination Program (PHDEP) Plan
- 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

Indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

| List of Supporting Documents Available for Review | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Applicable | Supporting Document Applicable Plan | | | | | | | |
| & | Component | | | | | | | |
| On | | | | | | | | |
| Display | Display | | | | | | | |
| Х | PHA Plan Certifications of Compliance with the PHA Plans 5 Year and Annual Plans | | | | | | | |

| Applicable & On | List of Supporting Documents Available for Supporting Document | Applicable Plan Component |
|-----------------------|--|--|
| Display | | |
| | and Related Regulations | |
| | State/Local Government Certification of Consistency with | 5 Year and Annual Plans |
| | the Consolidated Plan | 5 V 1 A 1 DI |
| | 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 |
| | Most recent board-approved operating budget for the public housing program | Annual Plan: Financial Resources; |
| | 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 |
| X | Section 8 Administrative Plan | Annual Plan: Eligibility, Selection, and Admissions Policies |
| | Public Housing Deconcentration and Income Mixing Documentation: PHA board certifications of compliance with deconcentration requirements (section 16(a) of the US Housing Act of 1937, as implemented in the 2/18/99 Quality Housing and Work Responsibility Act Initial Guidance; Notice and any further HUD guidance) and Documentation of the required deconcentration and income mixing analysis | Annual Plan: Eligibility, Selection, and Admissions Policies |
| | 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 |
| | 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 |
| X | Section 8 rent determination (payment standard) policies check here if included in Section 8 Administrative Plan | Annual Plan: Rent Determination |
| | Public housing management and maintenance policy | Annual Plan: Operations |

FY 2001 Annual Plan Page 3

| List of Supporting Documents Available for Review | | | | |
|---|---|--|--|--|
| Applicable & On Display | Supporting Document | Applicable Plan Component | | |
| | documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation) | and Maintenance | | |
| | Public housing grievance procedures check here if included in the public housing A & O Policy | Annual Plan: Grievance Procedures | | |
| X | Section 8 informal review and hearing procedures check here if included in Section 8 Administrative Plan | Annual Plan: Grievance Procedures | | |
| | The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for the active grant year | Annual Plan: Capital Needs | | |
| | Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grant | Annual Plan: Capital Needs | | |
| | 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 | | |
| | 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 | | |
| | 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 | | |
| Х | FSS Action Plan/s for public housing and/or Section 8 | Annual Plan: Community 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 | | |
| | 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 | | |

| List of Supporting Documents Available for Review | | | | | |
|---|--|------------------------------|--|--|--|
| Applicable & On Display | Supporting Document | Applicable Plan Component | | | |
| | 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 completing the following table. In the "Overall" Needs column, provide the estimated number of renter families that have housing needs. For the remaining characteristics, rate the impact of that factor on the housing needs for each family type, from 1 to 5, with 1 being "no impact" and 5 being "severe impact." Use N/A to indicate that no information is available upon which the PHA can make this assessment.

| Housing Needs of Families in the Jurisdiction | | | | | | | |
|--|---------|--------------------|--------|---------|--------------------|------|---------------|
| by Family Type | | | | | | | |
| Family Type | Overall | Afford- ability | Supply | Quality | Access- ibility | Size | Loca- tion |
| Income <= 30% of AMI | 14,351 | 5 | 5 | 4 | 5 | 5 | 4 |
| Income >30% but <=50% of AMI | 7,361 | 5 | 5 | 4 | 5 | 3 | 2 |
| Income >50% but <80% of AMI | 6,087 | N/A | N/A | N/A | N/A | N/A | N/A |
| Elderly | 5,187 | 5 | 5 | 3 | 4 | 3 | 3 |
| Families with Disabilities | 11,063 | 5 | 5 | 3 | 4 | 3 | 3 |
| Race/Ethnicity African American (Non-Hispanic) | 59,502 | 5 | 5 | 4 | 4 | 4 | 3 |
| Race/Ethnicity Hispanic (All Races) | 17,558 | 5 | 4 | 4 | 4 | 4 | 4 |
| Asian & Pac. Isl. (Non-Hispanic) | 2,032 | 5 | 3 | 3 | 4 | 4 | 3 |
| 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.)

| \square | Consolidated Plan of the Jurisdiction/s |
|-----------|--|
| | Indicate year: 2000-2005 |
| | U.S. Census data: the Comprehensive Housing Affordability Strategy |
| | ("CHAS") dataset |
| | American Housing Survey data |
| | Indicate year: |
| | Other housing market study |
| | Indicate year: |
| \bowtie | Other sources: (list and indicate year of information) |
| | City of Compton 2000-2005 Housing Elements |
| | |

B. 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: (select one) Section 8 tenant-based assistance Public Housing Combined Section 8 and Public Housing Public Housing Site-Based or sub-jurisdictional waiting list (optional) | | | | | |
| If used, identify which development/subjurisdiction:# of families% of total familiesAnnual Turnover | | | | | |
| Waiting list total | 520 | | 0 - 1 | | |
| Extremely low 400 77% income <=30% AMI | | | | | |
| Very low income 80 15% (>30% but <=50% | | | | | |

| Housing Needs of Families on the Waiting List | | | | | |
|---|--------------------|-----------------------------|--------------------------------|--|--|
| Low income | 40 | 8% | | | |
| (>50% but <80% | | | | | |
| AMI) | | | | | |
| Families with | 420 | 81% | | | |
| children | | | | | |
| Elderly families | 70 | 13% | | | |
| Families with | 30 | 6% | | | |
| Disabilities | | | | | |
| Race/ethnicity | 3 | 0 | | | |
| White | | | | | |
| Race/ethnicity | 492 | 95% | | | |
| African American | | | | | |
| Race/ethnicity | 20 | 4% | | | |
| Hispanic | | | | | |
| Race/ethnicity | 5 | 1% | | | |
| Asian & Pac. Isl | | | | | |
| | T | | | | |
| Characteristics by | N/A | | | | |
| Bedroom Size | | | | | |
| (Public Housing | | | | | |
| Only) | | | | | |
| 1BR | | | | | |
| 2 BR | | | | | |
| 3 BR | | | | | |
| 4 BR | | | | | |
| 5 BR | | | | | |
| 5+ BR | | | | | |
| Is the waiting list clo | osed (select one)? | V No 🛛 Yes | | | |
| If yes: | | | | | |
| Ũ | , | t of months)? 48 Mon | | | |
| | | n the list in the PHA F | | | |
| | | - | onto the waiting list, even if | | |
| generally closed? 🛛 No 🗌 Yes | | | | | |

C. Strategy for Addressing Needs

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

(1) Strategies

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

| | Employ effective maintenance and management policies to minimize the |
|-------------|--|
| | number of public housing units off-line |
| | 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 |
| \boxtimes | Maintain or increase section 8 lease-up rates by establishing payment standards |
| | that will enable families to rent throughout the jurisdiction |
| \boxtimes | Undertake measures to ensure access to affordable housing among families |
| | assisted by the PHA, regardless of unit size required |
| \boxtimes | Maintain or increase section 8 lease-up rates by marketing the program to |
| | owners, particularly those outside of areas of minority and poverty |
| | concentration |
| \bowtie | Maintain or increase section 8 lease-up rates by effectively screening Section 8 |
| | applicants to increase owner acceptance of program |
| \bowtie | 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

 \ge

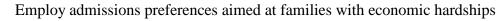
- Apply for additional section 8 units should they become available Leverage affordable housing resources in the community through the creation of mixed - finance housing
- Pursue housing resources other than public housing or Section 8 tenant-based assistance.
- Other: (list below)

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

Strategy 1: Targt available assistance to families at or below 30 % of AMI Select all that apply

Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing

Exceed HUD federal targeting requirements for families at or below 30% of AMI in tenant-based section 8 assistance



Adopt rent policies to support and encourage work

Other: (list below)

Admission policies that address families at immediate risk, such as homeless, battered, targeted hate crimes, displaced, and witness protection.

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



 \square

Employ admissions preferences aimed at families who are working Adopt rent policies to support and encourage work Other: (list below)

References for families on welfare who have completed training and are employed.

Need: Specific Family Types: The Elderly

Strategy 1: Target available assistance to the elderly:

Select all that apply

- 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
- Apply for special-purpose vouchers targeted to families with disabilities, should they become available
- Affirmatively market to local non-profit agencies that assist families with disabilities
- Other: (list below)

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

- \square 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

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

Solicit speakers from other Housing Service Agencies to speak to tenants on various topics, such as Fair Housing and Legal Aid.

Other Housing Needs & Strategies: (list needs and strategies below)

(2) Reasons for Selecting Strategies

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

- Funding constraints Х
 - Staffing constraints
 - Limited availability of sites for assisted housing
- X Extent to which particular housing needs are met by other organizations in the community
- \boxtimes 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 \boxtimes
 - 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)

2. Statement of Financial Resources

[24 CFR Part 903.7 9 (b)]

List the financial resources that are anticipated to be available to the PHA for the support of Federal public housing and tenant-based Section 8 assistance programs administered by the PHA during the Plan year. Note: the table assumes that Federal public housing or tenant based Section 8 assistance grant funds are expended on eligible purposes; therefore, uses of these funds need not be stated. For other funds, indicate the use for those funds as one of the following categories: public housing operations, public housing capital improvements, public housing safety/security, public housing supportive services, Section 8 tenant-based assistance, Section 8 supportive services or other.

| Financial Resources: | | | | | |
|---|------------|-----------------------------------|--|--|--|
| Planned Sources and Uses | | | | | |
| Sources | Planned \$ | Planned Uses | | | |
| 1. Federal Grants (FY 2000 grants) | | | | | |
| a) Public Housing Operating Fund | N/A | | | | |
| b) Public Housing Capital Fund | N/A | | | | |
| c) HOPE VI Revitalization | N/A | | | | |
| d) HOPE VI Demolition | N/A | | | | |
| e) Annual Contributions for Section 8 Tenant-Based Assistance | 5,432,861 | HAP and Operating Expenditures | | | |
| f) Public Housing Drug Elimination Program (including any Technical Assistance funds) | N/A | | | | |
| g) Resident Opportunity and Self- Sufficiency Grants | N/A | | | | |
| h) Community Development Block Grant | N/A | | | | |
| i) HOME | N/A | | | | |
| Other Federal Grants (list below) Family Self-Sufficiency Coordinator Grants | | | | | |
| 2. Prior Year Federal Grants (unobligated funds only) (list below) | N/A | | | | |
| 3. Public Housing Dwelling Rental Income | N/A | | | | |
| 4. Other income (list below) | N/A | | | | |
| 4. Non-federal sources (list below) | N/A | | | | |

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| Financial Resources: Planned Sources and Uses | | |
|--|------------|--------------|
| Sources | Planned \$ | Planned Uses |
| | | |
| | | |
| Total resources | 5,432,861 | |
| | | |
| | | |

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 3A.

(1) 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) Other: (describe)

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

- Criminal or Drug-related activity
- Rental history
 - Housekeeping
 - Other (describe)
- c. Yes No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?
- d. Yes No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?
- e. Yes 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)
 - Community-wide list
 - Sub-jurisdictional lists
 -] Site-based waiting lists
 - Other (describe)
- b. Where may interested persons apply for admission to public housing?
 - 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?
 - 2. Yes No: Are any or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously-HUD-approved site based waiting list plan)? If yes, how many lists?
 - 3. Yes No: May families be on more than one list simultaneously If yes, how many lists?
 - 4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?
 - 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

| Two |
|---------------|
| Three or More |

- b. 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 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)

| 0010 %) | |
|----------|---|
| | Emergencies |
| | Overhoused |
| | Underhoused |
| | Medical justification |
| | Administrative reasons determined by the PHA (e.g., to permit modernization |
| | work) |
| | Resident choice: (state circumstances below) |
| | Other: (list below) |

c. Preferences

- 1. 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)
- 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:

- Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- Victims of domestic violence
- Substandard housing
 - Homelessness

High rent burden (rent is > 50 percent of income)

Other preferences: (select below)

| Work |
|-------|
| Veter |
| Resid |
| Those |
| Hous |
| Hous |
| Those |
| nroor |

Working families and those unable to u

- Working families and those unable to work because of age or disability
- Veterans and veterans' families
 - 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.

Date and Time

Former Federal preferences:

Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition) Victims of domestic violence Substandard housing Homelessness 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
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)

4. Relationship of preferences to income targeting requirements:

The PHA applies preferences within income tiers

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)
 - The PHA-resident lease
 - 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
 - Any time family composition changes
 - At family request for revision
 - Other (list)

(6) Deconcentration and Income Mixing

- a. 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?
- b. Yes 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)
 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) |
| d. 🗌 | Yes 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 th app | he answer to d was yes, how would you describe these changes? (select all that ly) |
| | 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 income-mixing Other (list below) |
| | ed on the results of the required analysis, in which developments will the PHA special efforts to attract or retain higher-income families? (select all that apply) Not applicable: results of analysis did not indicate a need for such efforts |

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)

Not applicable: results of analysis did not indicate a need for such efforts List (any applicable) developments below:

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 assistance program (vouchers, and until completely merged into the voucher program, certificates).

(1) <u>Eligibility</u>

As a tenant-based Section 8-only agency, the Compton Housing Authority is required to complete this section. As of October 1, 1999, the process to merge all Section 8 vouchers and certificates into one program has been initiated. The information listed below is relevant to the merged program. a. What is the extent of screening conducted by the PHA? (select all that apply)

| | The Compton Housing Authority conducts criminal background checks on persons who report criminal activities on their application for rental assistance and/or their personal declaration form. 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) Other (list below) Criminal or drug-related activity is investigated as referred by Local Government. |
|--------------|--|
| b. 🔀 | Yes No: Does the PHA request criminal records from local law enforcement agencies for screening purposes? |
| c. 🗌 | Yes No: Does the PHA request criminal records from State law enforcement agencies for screening purposes? |
| . , | Yes No: Does the PHA access FBI criminal records from the FBI for reening purposes? (either directly or through an NCIC-authorized source) |
| | dicate what kinds of information you share with prospective landlords? (select all apply) Criminal or drug-related activity Other (describe below) Tenancy records Previous landlords |
| (4) <u>W</u> | aiting List Organization |
| • • | ith which of the following program waiting lists is the section 8 tenant-based sistance waiting list merged? (select all that apply) None Federal public housing Federal moderate rehabilitation Federal project-based certificate program Other federal or local program (list below) |
| | here may interested persons apply for admission to section 8 tenant-based sistance? (select all that apply) PHA main administrative office Other (list below) |

Other (list below)

(7) Search Time

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

If yes, state circumstances below:

- Extenuating circumstances such as hospitalization or a family emergency.
- Family made reasonable effort to locate a unit.
- Family turned in RLA, but unit failed HQS.
- Family provides proof that there were barriers in locating a handicap accessible unit.
- Family holds a certification for a bedroom size that is difficult to locate, such as a four or five bedroom unit.

(4) Admissions Preferences

- a. Income targeting
- 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
- 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

- Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
 - Victims of domestic violence
 - Substandard housing
 - Homelessness

 \bowtie

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

|] | 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) |
| | |

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.

Date and Time (1)

Former Federal preferences

Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition) (3) Victims of domestic violence (3) Substandard housing (3) Homelessness (3) High rent burden (3)

Other preferences (select all that apply)

| | Working families and those unable to work because of age or disability |
|-------------|--|
| \boxtimes | Veterans and veterans' families (2) |
| \boxtimes | Residents who live and/or work in your jurisdiction (1) |
| | 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 |
| \boxtimes | Victims of reprisals or hate crimes (2) |
| | Other preference(s) (list below) |
| | |
| | |

- 4. Among applicants on the waiting list with equal preference status, how are applicants selected? (select one)
 - Date and time of application

imes

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)



 \square

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

Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements

(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)
- Х The Section 8 Administrative Plan
 - Briefing sessions and written materials
 - Other (list below)
 - **Pre-application forms** -
 - **Annual update forms** _
- b. How does the PHA announce the availability of any special-purpose section 8 programs to the public?
- \boxtimes Through published notices
 - Other (list below)
 - _ **Briefing Sessions**
 - **Outreach to community-based organizations**
 - **Tenants Annual Briefing Sessions**

4. PHA Rent Determination Policies

[24 CFR Part 903.7 9 (d)]

A. Public Housing **4A- Not Applicable**

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.

- a. Use of discretionary policies: (select one)
 - 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 sub-component (2))

---or---

- 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 \$1-\$25 \$26-\$50
- 2. Yes No: Has the PHA adopted any discretionary minimum rent hardship exemption policies?
- 3. If yes to question 2, list these policies below:
- c. Rents set at less than 30% than adjusted income
- 1. Yes 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

| For increases in earned income Fixed amount (other than general rent-setting policy) If yes, state amount/s and circumstances below: |
|--|
| 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 |
| 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)
 - 95th percentile rents
 - 75 percent of operating costs
 - 100 percent of operating costs for general occupancy (family) developments

| Operating costs plus debt service |
|-----------------------------------|
| 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
 - 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 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.)
 - 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 program, certificates).

• As a Section 8 – only agency, the Compton Housing Authority is required to complete this part.

• As of October 1, 1999, the Compton Housing Authority began the merger of all Section 8 vouchers and certificates into one program. The information listed below is relevant to the merged program.

(1) Payment Standards

Describe the voucher payment standards and policies.

• The following statement describes the Compton Housing Authority's voucher payment standards and policies:

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

- At or above 90% but below100% of FMR

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)
 - Not Applicable
- 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)
 - Not Applicable

d. How often are payment standards reevaluated for adequacy? (select one)

- Annually
- Other (list below)

imes

 \boxtimes

Interim re-examinations

e. What factors will the PHA consider in its assessment of the adequacy of its payment standard? (select all that apply) \bigtriangledown

| ightarrow | |
|-----------|--|
| Х | |
| | |

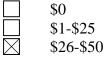
Success rates of assisted families

Rent burdens of assisted families

Other (list below)

(2) Minimum Rent

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



b. Yes X No: Has the PHA adopted any discretionary minimum rent hardship exemption policies? (if yes, list below)

5. Operations and Management

[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)

- As a section 8-only agency, the Compton Housing authority is required to complete sub-components 5A,B and C (2).

A. PHA Management Structure

Describe the PHA's management structure and organization. (select one)

- $\left|\times\right|$ An organization chart showing the PHA's management structure and organization is attached. (See Attachment A)
- \square

A brief description of the management structure and organization of the PHA follows:

- _ The Compton Housing Authority is a department of the City of Compton. The Authority does not operate as an independent agency, but as a traditional municipal department.
- The City of Compton Urban Community Development Commission acts as the Housing Authority's governing board. The Housing Manager supervises the day-to-day operations of the Authority with the assistance of the Housing Eligibility Specialist II. Staff is comprised of supervisory, technical and support structure staff. A diagram outlining the Housing Authority's organization structure is provided in Attachment A.

B. HUD Programs Under PHA Management

List Federal programs administered by the PHA, number of families served at the beginning of the upcoming fiscal year, and expected turnover in each. (Use "NA" to indicate that the PHA does not operate any of the programs listed below.)

| Program Name | Units or Families | Expected |
|-------------------------|-------------------|----------|
| | Served at Year | Turnover |
| | Beginning | |
| Public Housing | N/A | NA |
| Section 8 Vouchers | 778 | None |
| Section 8 Certificates | 25 | None |
| Section 8 Mod Rehab | N/A | N/A |
| Special Purpose Section | N/A | N/A |
| 8 Certificates/Vouchers | | |
| (list individually) | | |
| Public Housing Drug | N/A | N/A |
| Elimination Program | | |
| (PHDEP) | | |
| | | |
| | | |
| Other Federal | N/A | N/A |
| Programs(list | | |
| individually) | | |
| | | |
| | | |

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 management.

(1) Public Housing Maintenance and Management: (list below)

- Not Applicable

(2) Section 8 Management: (list below)

- Administrative Plan
- "Questions & Answers" leaflet for owners (provided by CHA)
- "A Good Place to Live" booklet for tenants (provided by HUD)
- Compton Housing Authority management and inspection staff receive additional training/intervention from the City of Compton Building & Safety Department
- Basic property standards for owners and tenants (provided by CHA)

6. PHA Grievance Procedures

[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)

 \boxtimes

- 600 N. Alameda, Room 163, Compton, CA 90221

7. Capital Improvement Needs 7-11A Do Not Pertain to Section 8

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[24 CFR Part 903.7 9 (g)]

Exemptions from Component 7: Section 8 only PHAs are not required to complete this component and may skip to Component 8.

A. 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 PHAs must complete 7A as instructed.

(1) Capital Fund Program Annual Statement

Using parts I, II, and III of the Annual Statement for the Capital Fund Program (CFP), identify capital activities 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 library at the end of the PHA Plan template **OR**, at the PHA's option, by completing and attaching a properly updated HUD-52837.

Select one:

- The Capital Fund Program Annual Statement is provided as an attachment to the PHA Plan at Attachment (state name)

-or-

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 5 Year 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.

a. Yes No: Is the PHA providing an optional 5-Year Action Plan for the Capital 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 (state name
- -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 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. |

| skip each b) Stat | the PHA received a HOPE VI revitalization grant? (if no, to question c; if yes, provide responses to question b for a grant, copying and completing as many times as necessary) us of HOPE VI revitalization grant (complete one set of stions for each grant) |
|--|--|
| | nent name: nent (project) number: grant: (select the statement that best describes the current Revitalization Plan under development Revitalization Plan submitted, pending approval Revitalization Plan approved Activities pursuant to an approved Revitalization Plan underway |
| in th | s the PHA plan to apply for a HOPE VI Revitalization grant he Plan year? es, list development name/s below: |
| activ | the PHA be engaging in any mixed-finance development vities for public housing in the Plan year? es, list developments or activities below: |
| deve Cap | the PHA be conducting any other public housing elopment or replacement activities not discussed in the ital Fund Program Annual Statement? es, list developments or activities below: |
| 8. Demolition and Di [24 CFR Part 903.7 9 (h)] | |
| Applicability of component 8: S | Section 8 only PHAs are not required to complete this section. |
| activ | s the PHA plan to conduct any demolition or disposition vities (pursuant to section 18 of the U.S. Housing Act of 7 (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: |
| 6. 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.

1. Yes 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 disabilities or will apply for designation for occupancy by only elderly families or only families or only families and families, or by elderly families and families, or by elderly families and families, or by elderly families and families with disabilities 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? |
| 6. Number of units affected: |
| 7. Coverage of action (select one) |
| Part of the development |
| Total development |

10. Conversion of Public Housing to Tenant-Based Assistance

[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 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) |
| |
| 3. Yes No: 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/YYY) |
| 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: |
| 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)]

7-11A does not pertain to Section 8 tenant-based.

A. Public Housing

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

- 1. Yes 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.)

| 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 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)

- 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 (1)]

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.

A. PHA Coordination with the Welfare (TANF) Agency

1. Cooperative agreements:

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

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
- \boxtimes 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)
- Life-Skills Classes

• Other Educational Programs

b. Economic and Social self-sufficiency programs

Yes No: Does the PHA coordinate, promote or provide any programs to enhance the economic and social selfsufficiency of residents? (If "yes", complete the following table; if "no" skip to sub-component 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) |
| | | | | |
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| | | | | |

(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 |
| Public Housing | N/A | N/A |

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| Section 8 | 115 | 95 |
|-----------|-----|----|
| | | |

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

| • | As a Section-8 only agency, the Compton Housing Authority is exempt |
|---|---|
| | from completing sub-component 12 C. |

| 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 N/A

[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 subcomponent 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) |
| | nat information or data did the PHA used to determine the need for PHA actions 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

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 crime- and/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 |
| | above-baseline 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 to receipt of PHDEP funds.

| Yes 🗌 | No: Is the 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:) |

14. RESERVED FOR PET POLICY

[24 CFR Part 903.7 9 (n)]

<u>15. Civil Rights Certifications</u>

[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)]

| 1. 🖂 | 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.) |
| 2. 🖂 | Yes 🗌 | No: | Was the most recent fiscal audit submitted to HUD? |
| 3. | Yes 🖂 | No: | Were there any findings as the result of that audit? |
| 4. | Yes 🗌 | No: | If there were any findings, do any remain unresolved? |
| | | | If yes, how many unresolved findings remain? |
| 5. | Yes | No: | Have responses to any unresolved findings been submitted to |
| | | | HUD? |
| | | | If not, when are they due (state below)? |

17. PHA Asset Management N/A

[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.

- 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)
- 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. Yes X No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?

| 2. If y | | s are: (if comments were received, the PHA MUST select one) achment (File name) |
|---------|---|---|
| 3. In v | Considered con necessary. The PHA chang | the PHA address those comments? (select all that apply) nments, but determined that no changes to the PHA Plan were ged portions of the PHA Plan in response to comments |
| | List changes be Other: (list belo | |
| B. De | escription of Ele | ction process for Residents on the PHA Board |
| 1. 🗌 | Yes 🗌 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 🗌 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. De | scription of Resid | dent Election Process N/A |
| a. Nor | Candidates wer Candidates cou | dates for place on the ballot: (select all that apply) e nominated by resident and assisted family organizations ld be nominated by any adult recipient of PHA assistance n: Candidates registered with the PHA and requested a place on e) |
| b. Eli | Any head of ho Any adult recip | (select one) f PHA assistance usehold receiving PHA assistance ient of PHA assistance ber of a resident or assisted family organization |
| c. Eliş | All adult recipions based assistance | ect all that apply) ents of PHA assistance (public housing and section 8 tenant- e) s of all PHA resident and assisted family organizations |

C. Statement of Consistency with the Consolidated Plan

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary).

- 1. Consolidated Plan jurisdiction: (provide name here)
- City of Compton. The Compton Housing Authority is within the jurisdiction of the City of Compton; and thus must be compliant with the City of Compton's Consolidated Plan. Please see Attachment C for Certification.
- 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.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
- Provide rental assistance to extremely low and very low-income families, seniors, and disabled persons.
- Enforce comparable rents and maintain fair market rents to reflect the housing market.
- Ensure that the subsidized unit meets the Housing Quality Standards (HQS), and is appropriate size for the tenant family.
- Provide accommodation and work with service agencies to assist elderly persons or persons with a disability access to suitable housing.
- Use of rental assistance to assist with relocation of displaced households as a result of City actions.
- Assist with the elimination of impediments to fair housing choice by providing access to affordable housing, direct referrals, educational materials, and training to Section 8 landlords and tenants.
 - Other: (list below)
- 4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)
- Ensure the long-term affordability of owner and rental housing units that obtain assistance from federal funding sources.
- Meet the needs to large families, elderly persons, and persons with disabilities.

D. Other Information Required by HUD

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

- HUD requires that the Housing Authority provide a definition of a "substantial amendment" to its Five-Year and One-Year Agency Plans. For the purpose of this Agency Plan, a "substantial amendment" is defined as "A change resulting from the following action":
 - "Changes to rent or admissions policies or organizations on the Waiting List, unless change results from HUD regulatory requirements".
- HUD requires that the Housing Authority provide a statement of its progress toward meeting its five-year mission and goals. Since this is the first year of the Agency Plan, this statement is not applicable at this time. In future years, this area will be utilized to discuss progress.

Attachments

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

- ATTACHMENT A: The Compton Housing Authority Organizational Chart.
- ATTACHMENT B: Required Certifications.
- ATTACHMENT C: Proof of Publication.

PHA Plan Table Library

Component 7 N/A Capital Fund Program Annual Statement Parts I, II, and II

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

Capital Fund Grant Number FFY of Grant Approval: (MM/YYYY)

Original Annual Statement

| Line No. | Summary by Development Account | Total Estimated Cost |
|----------|---|-------------------------|
| 1 | Total Non-CGP Funds | |
| 2 | 1406 Operations | |
| 3 | 1408 Management Improvements | |
| 4 | 1410 Administration | |
| 5 | 1411 Audit | |
| 6 | 1415 Liquidated Damages | |
| 7 | 1430 Fees and Costs | |
| 8 | 1440 Site Acquisition | |
| 9 | 1450 Site Improvement | |
| 10 | 1460 Dwelling Structures | |
| 11 | 1465.1 Dwelling Equipment-Nonexpendable | |
| 12 | 1470 Nondwelling Structures | |
| 13 | 1475 Nondwelling Equipment | |
| 14 | 1485 Demolition | |
| 15 | 1490 Replacement Reserve | |
| 16 | 1492 Moving to Work Demonstration | |
| 17 | 1495.1 Relocation Costs | |
| 18 | 1498 Mod Used for Development | |
| 19 | 1502 Contingency | |
| 20 | Amount of Annual Grant (Sum of lines 2-19) | |
| 21 | Amount of line 20 Related to LBP Activities | |
| 22 | Amount of line 20 Related to Section 504 Compliance | |
| 23 | Amount of line 20 Related to Security | |

| 24 | Amount of line 20 Related to Energy Conservation | |
|----|--|--|
| | Measures | |

Annual Statement Capital Fund Program (CFP) Part II: Supporting Table

| Development Number/Name HA-Wide Activities | General Description of Major Work Categories | Development Account Number | Total Estimated Cost |
|--|---|----------------------------------|----------------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

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) |
|--|--|---|
| | | |
| | | |
| | | |
| | | |

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 | | |
| Description of Need Improvements | led Physical Improvements or M | fanagement | | Estimated Cost | Planned Start Date (HA Fiscal Year) |
| Total estimated cos | t over next 5 years | | | | |

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 | | | | | | | |
|--|---------------------------------|---|---|--|--------------------------------------|----------------------------|--|--|
| Development | | | Activ | ity Description | | | | |
| Identi | fication | | | | | | | |
| Name,Number andNumber,Type of unitsandLocation | | Capital Fund Program Parts II and III <i>Component 7a</i> | Development Activities Component 7b | Demolition / disposition Component 8 | Designated housing Component 9 | Conversion Component 10 | Home- ownership Component 11a | Other (describe) Component 17 |
| | | | | | | | | |
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