## **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

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

### PHA Plan Agency Identification

PHA Na Aberdeen	
PHA Nui	mber: SD034
PHA Fiso	cal Year Beginning: (mm/yyyy) 01/2001
Public A	ccess to Information
(select all the Mai	n regarding any activities outlined in this plan can be obtained by contacting: hat apply) n administrative office of the PHA A development management offices A local offices
Display I	Locations For PHA Plans and Supporting Documents
apply)  Mai PHA PHA Mai Mai Mai Pub	ans (including attachments) are available for public inspection at: (select all that a administrative office of the PHA A development management offices A local offices a administrative office of the local government a administrative office of the County government a administrative office of the State government lic library A website er (list below)
Mai PHA	upporting Documents are available for inspection at: (select all that apply) in business office of the PHA A development management offices er (list below)

### 5-YEAR PLAN PHA FISCAL YEARS 2000 - 2004

[24 CFR Part 903.5]

<u>A. 1</u>	<u>Mission</u>
	he PHA's mission for serving the needs of low-income, very low income, and extremely low-income es in the PHA's jurisdiction. (select one of the choices below)
	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)
<u>B. (</u>	<u>Goals</u>
empha identif PHAS REAC include	cals and objectives listed below are derived from HUD's strategic Goals and Objectives and those sized in recent legislation. PHAs may select any of these goals and objectives as their own, or by other goals and/or objectives. Whether selecting the HUD-suggested objectives or their own, ARE STRONGLY ENCOURAGED TO IDENTIFY QUANTIFIABLE MEASURES OF SUCCESS IN HING THEIR OBJECTIVES OVER THE COURSE OF THE 5 YEARS. (Quantifiable measures would be targets such as: numbers of families served or PHAS scores achieved.) PHAs should identify these trees in the spaces to the right of or below the stated objectives.
HUD	Strategic Goal: Increase the availability of decent, safe, and affordable housing.
	PHA Goal: Expand the supply of assisted housing Objectives:
	Apply for additional rental vouchers:  Reduce public housing vacancies:  Leverage private or other public funds to create additional housing opportunities:
	Acquire or build units or developments  Other (list below)
	PHA Goal: Improve the quality of assisted housing Objectives:  Improve public housing management: (PHAS score) Improve voucher management: (SEMAP score) Increase customer satisfaction:

		Concentrate on efforts to improve specific management functions: (list; e.g., public housing finance; voucher unit inspections) Renovate or modernize public housing units: Demolish or dispose of obsolete public housing: Provide replacement public housing: Provide replacement vouchers: Other: (list below)
	PHA C Objects	Goal: Increase assisted housing choices ives:  Provide voucher mobility counseling:  Conduct outreach efforts to potential voucher landlords Increase voucher payment standards 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)
	g, , ,	C 1 T '4 P4 616 1 '4 P4
HUD S		Implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments:
HUD S	РНА С	Goal: Provide an improved living environment ives:  Implement measures to deconcentrate poverty by bringing higher income public
	PHA CODjecti	Goal: Provide an improved living environment lives:  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)

Provide or attract supportive services to improve assistance recipient employability:		Provide or attract supportive services to improve assistance recipients'
		Provide or attract supportive services to increase independence for the elderly or families with disabilities.
		Other: (list below)
HUD S	Strategi	c Goal: Ensure Equal Opportunity in Housing for all Americans
	РНА С	Goal: Ensure equal opportunity and affirmatively further fair housing
	Object	ives:
		Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability:
		Undertake affirmative measures to provide a suitable living environment for
		families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability:
		Undertake affirmative measures to ensure accessible housing to persons with all
		varieties of disabilities regardless of unit size required:
		Other: (list below)
Othor	рна с	Look and Objectives: (list below)

Other PHA Goals and Objectives: (list below)

### Annual PHA Plan PHA Fiscal Year 2000

[24 CFR Part 903.7]

### i. Annual Plan Type:

Select w	hich type of Annual Plan the PHA will submit.
	Standard Plan
Stream	nlined 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.

### 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.

### **Table of Contents**

		Page #
An	nnual Plan	
i.	Executive Summary	1
ii.	Table of Contents	1
	1. Housing Needs 5	
	2. Financial Resources	11
	3. Policies on Eligibility, Selection and Admissions 12	
	4. Rent Determination Policies	21
	5. Operations and Management Policies	25
	6. Grievance Procedures	26
	7. Capital Improvement Needs	26
	8. Demolition and Disposition	31
	9. Designation of Housing 32	
	10. Conversions of Public Housing 33	
	11. Homeownership	34
	12. Community Service Programs	36

13. Crime and Safety	38
14. Pet Policy	40
15. Civil Rights Certifications (included with PHA Plan Certifications)	40
16. Audit	40
17. Asset Management	40
18. Other Information	41

### **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.

ed Attachments:
Admissions Policy for Deconcentration (SD034a01)
FY 2001 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)
Missions and Goals Progress Report (SD034a02)
Aberdeen Housing Authority Pet Policy (SD034a03)
Membership of the Resident Advisory Board (SD034a04)
Resident Membership of the PHA Governing Board (SD034a05)
tional Attachments:
PHA Management Organizational Chart
FY 2001 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

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

Other (List below, providing each attachment name)

in PHA Plan text)

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	Applicable Supporting Document Applicable Plan Compone			
&				
On Display				
X	PHA Plan Certifications of Compliance with the PHA Plans	5 Year and Annual Plans		
	and Related Regulations			
X	State/Local Government Certification of Consistency with the	5 Year and Annual Plans		
	Consolidated Plan	ļ.		

List of Supporting Documents Available for Review			
Applicable & On Display	Supporting Document	Applicable Plan Component	
*See Below	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	
X	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources;	
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies	
X	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies	
*See Below	Public Housing Deconcentration and Income Mixing Documentation:  1. 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  2. Documentation of the required deconcentration and income mixing analysis	Annual Plan: Eligibility, Selection, and Admissions Policies	
X	Public housing rent determination policies, including the methodology for setting public housing flat rents  check here if included in the public housing A & O Policy	Annual Plan: Rent Determination	
X	Schedule of flat rents offered at each public housing development  check here if included in the public housing A & O Policy	Annual Plan: Rent Determination	
X	Section 8 rent determination (payment standard) policies    Check here if included in Section 8   Administrative Plan	Annual Plan: Rent Determination	
X	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	Annual Plan: Operations and Maintenance	

List of Supporting Documents Available for Review			
Applicable & On Display	Supporting Document	Applicable Plan Component	
X	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	
N/A	The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for the active grant year	Annual Plan: Capital Needs	
N/A	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grant	Annual Plan: Capital Needs	
X	Most recent, approved 5 Year Action Plan for the Capital Fund/Comprehensive Grant Program, if not included as an attachment (provided at PHA option)	Annual Plan: Capital Needs	
N/A	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans or any other approved proposal for development of public housing	Annual Plan: Capital Needs	
N/A	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition	
N/A	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing	
N/A	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act	Annual Plan: Conversion of Public Housing	
N/A	Approved or submitted public housing homeownership programs/plans	Annual Plan: Homeownership	
N/A	Policies governing any Section 8 Homeownership program  check here if included in the Section 8  Administrative Plan	Annual Plan: Homeownership	
N/A	Any cooperative agreement between the PHA and the TANF agency	Annual Plan: Community Service & Self-Sufficiency	
N/A	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency	
N/A	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Plan: Community Service & Self-Sufficiency	
N/A	The most recent Public Housing Drug Elimination Program (PHEDEP) semi-annual performance report for any open grant and most recently submitted PHDEP application (PHDEP Plan)	Annual Plan: Safety and Crime Prevention	
X	The most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U. S.C. 1437c(h)), the results of that audit and the PHA's response to any findings	Annual Plan: Annual Audit	
N/A	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs	
N/A	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)	

List of Supporting Documents Available for Review		
Applicable &	<b>Supporting Document</b>	Applicable Plan Component
On Display		
*	Awaiting Clarification and instructions from HUD	

### 1. Statement of Housing Needs

[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	1,144	4	2	4	2	2	2	
Income >30% but <=50% of AMI	943	3	2	3	2	2	2	
Income >50% but <80% of AMI	1,239	2	2	2	2	2	2	
Elderly	1,273	2	1	2	3	1	1	
Families with Disabilities	Not Known	2	4	3	4	2	2	
White	4,886	3	2	3	2	2	2	
Black	6	3	2	3	2	2	2	
Native American	142	3	2	3	2	2	2	
Asian/Pacific Islander	12	3	2	3	2	2	2	
Other	4	3	2	3	2	2	2	
Hispanic	38	3	2	3	2	2	2	

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

	Consolidated Plan of the Jurisdiction/s
	Indicate year:
	U.S. Census data: the Comprehensive Housing Affordability Strategy ("CHAS")
	dataset
	American Housing Survey data
	Indicate year:
	Other housing market study
	Indicate year:
X	Other sources: CHAS Data Book – 1990 Census

### 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: (selec	t one)			
Section 8 tenan	t-based assistance			
Public Housing				
Combined Secti	on 8 and Public Housing	, ,		
Public Housing	Site-Based or sub-jurisdic	ctional waiting list (optio	nal)	
If used, identify	which development/subj	urisdiction:		
	# of families	% of total families	Annual Turnover	
Waiting list total	82		23	
Extremely low income	44	53.7		
<=30% AMI				
Very low income	29	35.4		
(>30% but <=50%				
AMI)				
Low income	9	10.9		
(>50% but <80%				
	AMI)			
Families with children	76	92.6		
Elderly families	7	8.5		
Families with	5	6.1		
Disabilities				
White 68 82.9				
Black	00	0.00		

Housing Needs of Families on the Waiting List					
Native American	14	17.1			
Asian/Pacific Islander	00	0.00			
Hispanic	5	6.1			
Non-Hispanic	77	93.9			
1					
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR	5	6.1	17		
2 BR	56	68.3	3		
3 BR	18	22.0	3		
4 BR	3	3.6	0		
5 BR	N/A	N/A	N/A		
5+ BR	N/A	N/A	N/A		
Does the PHA Does the PHA	If yes:  How long has it been closed (# of months)?  Does the PHA expect to reopen the list in the PHA Plan year?  No Yes  Does the PHA permit specific categories of families onto the waiting list, even if generally closed?  No Yes				
F	<b>Housing Needs of Fan</b>	nilies on the Waiting I	ist		
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 families	Annual Turnover		
Waiting list total	76		110		
Extremely low income	61	80.3			
<=30% AMI					
Very low income	15	19.7			
(>30% but <=50%					
AMI)					

Housing Needs of Families on the Waiting List				
Low income	00	00.0		
(>50% but <80%				
AMI)				
Families with children	41	53.9		
Elderly families	4	5.3		
Families with	10	13.2		
Disabilities				
White	66	86.8		
Black	00	0.00		
Native American	10	13.2		
Asian/Pacific Islander	00	0.00		
Hispanic	3	3.9		
Non-Hispanic	73	96.1		
Characteristics by				
Bedroom Size (Public				
Housing Only)				
1BR				
2 BR				
3 BR				
4 BR				
5 BR				
5+ BR				
Is the waiting list close	ed (select one)? No	Yes		
If yes:				
How long has i	t been closed (# of mon	ths)?		
Does the PHA	expect to reopen the list	in the PHA Plan yea	r? No Yes	
Does the PHA	permit specific categorie	s of families onto the	waiting list, even if	
generally close	d? No Yes			
C. Strategy for Add	ressing Needs			
	of the PHA's strategy for	addressing the housing r	needs of families in the	
*	iting list IN THE UPCOMIN			
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 with	ithin its
current res	sources by:	

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
	Maintain or increase section 8 lease-up rates by establishing payment standards that
	will enable families to rent throughout the jurisdiction
	Undertake measures to ensure access to affordable housing among families assisted
	by the PHA, regardless of unit size required
	Maintain or increase section 8 lease-up rates by marketing the program to owners,
	particularly those outside of areas of minority and poverty concentration
	Maintain or increase section 8 lease-up rates by effectively screening Section 8
	applicants to increase owner acceptance of program
	Participate in the Consolidated Plan development process to ensure coordination
	with broader community strategies
	Other (list below)
	Office (list octow)
Strateg	y 2: Increase the number of affordable housing units by:
_	l that apply
$\boxtimes$	Apply for additional section 8 units should they become available
$\square$	Apply for additional section 8 units should they become available  Leverage affordable housing resources in the community through the creation of
	***
	Leverage affordable housing resources in the community through the creation of
	Leverage affordable housing resources in the community through the creation of finance housing
	Leverage affordable housing resources in the community through the creation of finance housing  Pursue housing resources other than public housing or Section 8 tenant-based
mixed -	Leverage affordable housing resources in the community through the creation of finance housing  Pursue housing resources other than public housing or Section 8 tenant-based assistance.  Other: (list below)
mixed -	Leverage affordable housing resources in the community through the creation of finance housing  Pursue housing resources other than public housing or Section 8 tenant-based assistance.
mixed -	Leverage affordable housing resources in the community through the creation of finance housing  Pursue housing resources other than public housing or Section 8 tenant-based assistance.  Other: (list below)  Specific Family Types: Families at or below 30% of median
mixed -  mixed -  Need:  Strateg	Leverage affordable housing resources in the community through the creation of finance housing Pursue housing resources other than public housing or Section 8 tenant-based assistance. Other: (list below)  Specific Family Types: Families at or below 30% of median  gy 1: Target available assistance to families at or below 30 % of AMI
mixed -  mixed -  Need:  Strateg	Leverage affordable housing resources in the community through the creation of finance housing  Pursue housing resources other than public housing or Section 8 tenant-based assistance.  Other: (list below)  Specific Family Types: Families at or below 30% of median
mixed -  mixed -  Need:  Strateg	Leverage affordable housing resources in the community through the creation of finance housing Pursue housing resources other than public housing or Section 8 tenant-based assistance. Other: (list below)  Specific Family Types: Families at or below 30% of median  sy 1: Target available assistance to families at or below 30 % of AMI I that apply
mixed -  mixed -  Need:  Strateg	Leverage affordable housing resources in the community through the creation of finance housing Pursue housing resources other than public housing or Section 8 tenant-based assistance. Other: (list below)  Specific Family Types: Families at or below 30% of median  By 1: Target available assistance to families at or below 30 % of AMI I that apply  Exceed HUD federal targeting requirements for families at or below 30% of AMI in
mixed -  mixed -  Need:  Strateg	Leverage affordable housing resources in the community through the creation of finance housing Pursue housing resources other than public housing or Section 8 tenant-based assistance. Other: (list below)  Specific Family Types: Families at or below 30% of median  sy 1: Target available assistance to families at or below 30 % of AMI that apply  Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing
mixed -  mixed -  Need:  Strateg	Leverage affordable housing resources in the community through the creation of finance housing Pursue housing resources other than public housing or Section 8 tenant-based assistance. Other: (list below)  Specific Family Types: Families at or below 30% of median  sy 1: Target available assistance to families at or below 30 % of AMI 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
mixed -  mixed -  Need:  Strateg	Leverage affordable housing resources in the community through the creation of finance housing  Pursue housing resources other than public housing or Section 8 tenant-based assistance.  Other: (list below)  Specific Family Types: Families at or below 30% of median  By 1: Target available assistance to families at or below 30% of AMI 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
mixed -  mixed -  Need:  Strateg	Leverage affordable housing resources in the community through the creation of finance housing Pursue housing resources other than public housing or Section 8 tenant-based assistance. Other: (list below)  Specific Family Types: Families at or below 30% of median  sy 1: Target available assistance to families at or below 30 % of AMI 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

	Other: (list below)				
Need:	Specific Family Types: Families at or below 50% of median				
	Strategy 1: Target available assistance to families at or below 50% of AMI Select all that apply				
	Employ admissions preferences aimed at families who are working Adopt rent policies to support and encourage work Other: (list below)				
Need:	Specific Family Types: The Elderly				
	gy 1: Target available assistance to the elderly:				
	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				
	gy 1: Target available assistance to Families with Disabilities:  l 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: needs	Specific Family Types: Races or ethnicities with disproportionate housing				
Strate	gy 1: Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:				
Select if	applicable				
	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 the	hat apply
m M	Counsel section 8 tenants as to location of units outside of areas of poverty or ninority concentration and assist them to locate those units  Market the section 8 program to owners outside of areas of poverty /minority oncentrations  Other: (list below)
Other H	ousing Needs & Strategies: (list needs and strategies below)
	sons for Selecting Strategies ctors listed below, select all that influenced the PHA's selection of the strategies it ne:
S   L   C   C   C   C   C   C   C   C   C	tunding constraints taffing constraints timited availability of sites for assisted housing Extent to which particular housing needs are met by other organizations in the community Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the PHA influence of the housing market on PHA programs Community priorities regarding housing assistance tesults of consultation with local or state government tesults of consultation with residents and the Resident Advisory Board tesults of consultation with advocacy groups Other: (list below) Vaiting list dictated a need for additional Housing Choice Vouchers
[24 CFR Pa List the fin public hou Plan year. grant fund other fund operations	ement of Financial Resources [art 903.7 9 (b)] [annicial resources that are anticipated to be available to the PHA for the support of Federal using and tenant-based Section 8 assistance programs administered by the PHA during the Note: the table assumes that Federal public housing or tenant based Section 8 assistance is are expended on eligible purposes; therefore, uses of these funds need not be stated. For is, indicate the use for those funds as one of the following categories: public housing public housing capital improvements, public housing safety/security, public housing exervices, Section 8 tenant-based assistance, Section 8 supportive services or other.

Financial Resources:				
Planned Sources and Uses				
Sources Planned \$ Planned Uses				

Financial Resources:				
Planned Sources and Uses				
Sources	Planned \$	Planned Uses		
1. Federal Grants (FY 2000 grants)				
a) Public Housing Operating Fund	8,630			
b) Public Housing Capital Fund	160,000			
c) HOPE VI Revitalization	N/A			
d) HOPE VI Demolition	N/A			
e) Annual Contributions for Section 8 Tenant-Based Assistance	1,010,000			
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)	N/A			
2. Prior Year Federal Grants (unobligated funds only) (list below)	N/A			
3. Public Housing Dwelling Rental Income	225,260	P H Operations		
4. Other income (list below)	N/A			
4. Non-federal sources (list below)				
Public Housing Investment Income	5,090	P H Operations		
Section 8 Admin Fee Investment Income	1,300	Section 8 Operations		
Total resources	1,410,410			

### 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.

<ul> <li>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)</li> <li>When families are within a certain time of being offered a unit: (Next on the list)</li> <li>Other: (describe)</li> </ul>
<ul> <li>b. Which non-income (screening) factors does the PHA use to establish eligibility for admission to public housing (select all that apply)?</li> <li>Criminal or Drug-related activity</li> <li>Rental history</li> <li>Housekeeping</li> <li>Other (describe)</li> </ul>
c. Yes No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?
<ul> <li>d. Yes No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?</li> <li>e. Yes No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)</li> </ul>
(2)Waiting List Organization
<ul> <li>a. Which methods does the PHA plan to use to organize its public housing waiting list (sele all that apply)</li> <li>Community-wide list</li> <li>Sub-jurisdictional lists</li> <li>Site-based waiting lists</li> <li>Other (describe)</li> </ul>
all that apply)  Community-wide list  Sub-jurisdictional lists  Site-based waiting lists
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
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

(1) Eligibility

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?
<ul> <li>4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?</li> <li>PHA main administrative office</li> <li>All PHA development management offices</li> <li>Management offices at developments with site-based waiting lists</li> <li>At the development to which they would like to apply</li> <li>Other (list below)</li> </ul>
(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. X Yes No: Is this policy consistent across all waiting list types?
c. If answer to b is no, list variations for any other than the primary public housing waiting list/s for the PHA:
(4) Admissions Preferences
a. Income targeting:  Yes No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 40% of all new admissions to public housing to families at or below 30% of median area income?
b. Transfer policies: In what circumstances will transfers take precedence over new admissions? (list below)  Emergencies  Overhoused  Underhoused  Medical justification

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

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)
<ol><li>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)</li></ol>
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)  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)
<ul> <li>4. Relationship of preferences to income targeting requirements:</li> <li>The PHA applies preferences within income tiers</li> <li>Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements</li> </ul>
(5) Occupancy
<ul> <li>a. What reference materials can applicants and residents use to obtain information about the rules of occupancy of public housing (select all that apply)</li> <li>The PHA-resident lease</li> <li>The PHA's Admissions and (Continued) Occupancy policy</li> <li>PHA briefing seminars or written materials</li> <li>Other source (list)</li> </ul>
<ul> <li>b. How often must residents notify the PHA of changes in family composition? (select all that apply)</li> <li>At an annual reexamination and lease renewal</li> <li>Any time family composition changes</li> <li>At family request for revision</li> <li>Other (list)</li> </ul>
(6) Deconcentration and 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 below:  Employing new admission preferences at targeted developments If selected, list targeted developments below:  Other (list policies and 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 the answer to d was yes, how would you describe these changes? (select all that apply)  Additional affirmative marketing  Actions to improve the marketability of certain developments  Adoption or adjustment of ceiling rents for certain developments  Adoption or rent incentives to encourage deconcentration of poverty and incomemixing  Other (list below)  f. Based on the results of the required analysis, in which developments will the PHA make special efforts to attract or retain higher-income families? (select all that apply)  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.	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?
<ul> <li>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 below:     Employing new admission preferences at targeted developments     If selected, list targeted developments below:     Other (list policies and 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 the answer to d was yes, how would you describe these changes? (select all that apply)     Additional affirmative marketing     Actions to improve the marketability of certain developments     Adoption or adjustment of ceiling rents for certain developments     Adoption of rent incentives to encourage deconcentration of poverty and incomemixing     Other (list below)  f. Based on the results of the required analysis, in which developments will the PHA make special efforts to attract or retain higher-income families? (select all that apply)     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  B. Section 8  Adoption of rent incentives to analysis did not indicate a need for such efforts     List (any applicable) developments below:  B. Section 8  Adoption of rent incentives to analysis did not indicate a need for such efforts     List (any applicable) developments below:  B. Section 8  Adoption of rent incentives to analysis did not indicate a need for such efforts     List (any applicable) developments below:  B.</li></ul>	the results of the required analysis of the need to promote
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 the answer to d was yes, how would you describe these changes? (select all that apply)  Additional affirmative marketing  Actions to improve the marketability of certain developments  Adoption or adjustment of ceiling rents for certain developments  Adoption of rent incentives to encourage deconcentration of poverty and incomemixing  Other (list below)  f. Based on the results of the required analysis, in which developments will the PHA make special efforts to attract or retain higher-income families? (select all that apply)  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	Adoption of site-based waiting lists  If selected, list targeted developments below:  Employing waiting list "skipping" to achieve deconcentration of poverty or income
of the required analysis of the need for deconcentration of poverty and income mixing?  e. If the answer to d was yes, how would you describe these changes? (select all that apply)  Additional affirmative marketing  Actions to improve the marketability of certain developments  Adoption or adjustment of ceiling rents for certain developments  Adoption of rent incentives to encourage deconcentration of poverty and incomemixing  Other (list below)  f. Based on the results of the required analysis, in which developments will the PHA make special efforts to attract or retain higher-income families? (select all that apply)  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	If selected, list targeted developments below:  Employing new admission preferences at targeted developments  If selected, list targeted developments below:
Additional affirmative marketing Actions to improve the marketability of certain developments Adoption or adjustment of ceiling rents for certain developments Adoption of rent incentives to encourage deconcentration of poverty and incomemixing Other (list below)  f. Based on the results of the required analysis, in which developments will the PHA make special efforts to attract or retain higher-income families? (select all that apply) 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	of the required analysis of the need for deconcentration of poverty
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  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	Additional affirmative marketing Actions to improve the marketability of certain developments Adoption or adjustment of ceiling rents for certain developments Adoption of rent incentives to encourage deconcentration of poverty and incomemixing
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	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
	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
1 1 1	<b>B. Section 8</b> 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) Eligibility

a. Wh		extent of screening conducted by the PHA? (select all that apply)
		al or drug-related activity only to the extent required by law or regulation
	Crimin	al and drug-related activity, more extensively than required by law or
	regulat	ion
	_	general screening than criminal and drug-related activity (list factors below)
$\boxtimes$	Other (	(list below)
	1.	Screen for bad debts owed to other Housing Authorities using a
		state-wide data base
	2.	Screen for prior family obligations violations
	3.	Screen for known or reported criminal or drug-related activity
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?
d	Yes 🔀	No: Does the PHA access FBI criminal records from the FBI for screening
		purposes? (either directly or through an NCIC-authorized source)
e. Ind	icate wh	nat kinds of information you share with prospective landlords? (select all that
app	oly)	
	Crimin	al or drug-related activity
$\boxtimes$	Other (	(describe below)
	1.	The family's current address and prior addresses (as shown in the
		Housing Authority's records);
	2.	The name and addresses (if known to the Housing Authority) of the
		landlords for those addresses;
	3.	Any factual information or third party verification relating to the
		applicant's history as a tenant or their ability to comply with material lease
		terms; and/or
	4.	Any history of drug trafficking, drug-related criminal activity, or
		violent criminal activity.

### (2) Waiting List Organization

a. V	With which of the following program waiting lists is the section 8 tenant-based assistance
1	vaiting list merged? (select all that apply)
$\boxtimes$	None
	Federal public housing
	Federal moderate rehabilitation
	Federal project-based certificate program
	Other federal or local program (list below)
	There may interested persons apply for admission to section 8 tenant-based assistance? select all that apply)  PHA main administrative office  Other (list below)
(3) S	Search Time
a.	Yes No: Does the PHA give extensions on standard 60-day period to search for a unit?
If ye	s, state circumstances below:

A family may request an extension of the Voucher time period. All requests for extensions should be received prior to the expiration date of the Voucher. Extensions are permissible at the discretion of the Housing Authority primarily for the following reasons:

- 1. Extenuating circumstances such as hospitalization or a family emergency for an extended period of time which has affected the family's ability to find a unit within the initial 60-day period. The HA representative will verify the extenuating circumstances prior to granting an extension.
- 2. The family has evidence that they have made a consistent effort to locate a unit and request support services from the HA, throughout the initial 60-day period with regard to their inability to locate a unit.
- 3. The family has turned in a Request for Lease Approval prior to the expiration of the 60-day time period, but the unit has not passed HQS.
- 4. Time period for extensions: A HA representative may grant one or more extensions not to exceed a total of 60 calendar days. The initial term plus any extensions **MAY NOT** exceed 120 calendar days from the beginning of the initial term.

### (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?
<ul> <li>b. Preferences</li> <li>1. ☐ 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)</li> </ul>
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 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 Former Federal preferences

In	avoluntary Displacement (Disaster, Government Action, Action of Housing Owner,
In	naccessibility, Property Disposition)
V	lictims of domestic violence
S	ubstandard housing
	Iomelessness
	figh rent burden
	6
Other pre	ferences (select all that apply)
	Vorking families and those unable to work because of age or disability
	verterans and veterans' families
	esidents who live and/or work in your jurisdiction
	·
	hose enrolled currently in educational, training, or upward mobility programs
	louseholds that contribute to meeting income goals (broad range of incomes)
	louseholds that contribute to meeting income requirements (targeting)
	hose previously enrolled in educational, training, or upward mobility programs
	lictims of reprisals or hate crimes
	Other preference(s) (list below)
selected?  D  D	g applicants on the waiting list with equal preference status, how are applicants (select one) Date and time of application Drawing (lottery) or other random choice technique
	PHA plans to employ preferences for "residents who live and/or work in the ction" (select one)
<u>`</u>	his preference has previously been reviewed and approved by HUD
	The PHA requests approval for this preference through this PHA Plan
1.	ile 111A requests approval for this preference unough this 111A I fair
	onship of preferences to income targeting requirements: (select one) The PHA applies preferences within income tiers Tot applicable: the pool of applicant families ensures that the PHA will meet income argeting requirements
(5) Spec	cial Purpose Section 8 Assistance Programs
selection PHA c	ich documents or other reference materials are the policies governing eligibility, on, and admissions to any special-purpose section 8 program administered by the contained? (select all that apply) The Section 8 Administrative Plan striefing sessions and written materials
K 7	Other (list below)
	THE COLOM)

Not Applicable
<ul> <li>b. How does the PHA announce the availability of any special-purpose section 8 programs to the public?</li> <li>Through published notices</li> <li>Other (list below)</li> </ul>
4. PHA Rent Determination Policies [24 CFR Part 903.7 9 (d)]
A. Public Housing
Exemptions: PHAs that do not administer public housing are not required to complete sub-component 4A.
(1) Income Deged Deut Delicies
(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.
<ul> <li>a. Use of discretionary policies: (select one)</li> <li>The PHA will not employ any discretionary rent-setting policies for income based rent in public housing. Income-based rents are set at the higher of 30% of adjusted monthly income, 10% of unadjusted monthly income, the welfare rent, or minimum rent (less HUD mandatory deductions and exclusions). (If selected, skip to subcomponent (2))</li> </ul>
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:

FY 2001 Annual Plan Page 22

c. Rents set at less than 30% than adjusted income

1. 🗌 Y	Ves No: Does the PHA plan to charge rents at a fixed amount or percentage less than 30% of adjusted income?
•	s to above, list the amounts or percentages charged and the circumstances under ch these will be used below:
plan   1	ch of the discretionary (optional) deductions and/or exclusions policies does the PHA 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. Ceilin	g rents
(sele	you have ceiling rents? (rents set at a level lower than 30% of adjusted income) ect one) Yes for all developments Yes but only for some developments No
	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)
that	ct the space or spaces that best describe how you arrive at ceiling rents (select all apply)  Market comparability study  Fair market rents (FMR)

95 <sup>th</sup> percentile rents
75 percent of operating costs
100 percent of operating costs for general occupancy (family) developments
Operating costs plus debt service
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).
(1) Payment Standards
Describe the 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 below 100% of FMR 100% of FMR
	Above 100% but at or below 110% of FMR
	Above 110% of FMR (if HUD approved; describe circumstances below)
	ne payment standard is lower than FMR, why has the PHA selected this standard? ect 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)
	he payment standard is higher than FMR, why has the PHA chosen this level? (select hat apply)
	FMRs are not adequate to ensure success among assisted families in the PHA's segment of the FMR area
	Reflects market or submarket
	To increase housing options for families
	Other (list below)
d. Ho	ow often are payment standards reevaluated for adequacy? (select one)  Annually  Other (list below)
	nat factors will the PHA consider in its assessment of the adequacy of its payment
Stan	dard? (select all that apply) Success rates of assisted families
$\boxtimes$	Rent burdens of assisted families
	Other (list below)
(2) Mi	nimum Rent
a. Wh	at amount best reflects the PHA's minimum rent? (select one)
$\exists$	\$0 \$1-\$25
	\$1-\$25 \$26-\$50
b. 🗌	Yes 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)

section. Section 8 only PHAs	must complete parts A, B, and C	(2)	
A. PHA Management St	ructure		
Describe the PHA's management	ent structure and organization.		
(select one)			
attached.	art showing the PHA's mana of the management structure r PHA Management		
	ninistered by the PHA, number of expected turnover in each. (Usens listed below.)		
Program Name	Units or Families	Expected	
8	Served at Year	Turnover	
	Beginning		
Public Housing			
Section 8 Vouchers			
Section 8 Certificates			
Section 8 Mod Rehab			

# Public Housing Section 8 Vouchers Section 8 Certificates Section 8 Mod Rehab Special Purpose Section 8 Certificates/Vouchers (list individually) Public Housing Drug Elimination Program (PHDEP) Other Federal Programs(list individually)

### 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)
- (2) Section 8 Management: (list below)

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:
<ul> <li>2. Which PHA office should residents or applicants to public housing contact to initiate the PHA grievance process? (select all that apply)</li> <li>PHA main administrative office</li> <li>PHA development management offices</li> <li>Other (list below)</li> </ul>
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 tenant-based assistance program in addition to federal requirements found at 24 CFR 982?  If yes, list additions to federal requirements below:
<ul> <li>2. Which PHA office should applicants or assisted families contact to initiate the informal review and informal hearing processes? (select all that apply)</li> <li>PHA main administrative office</li> <li>Other (list below)</li> </ul>
7. Capital Improvement Needs [24 CFR Part 903.7 9 (g)] Exemptions from Component 7: Section 8 only PHAs are not required to complete this component and

may 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.

Expires: 03/31/2002

### (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-	
$\boxtimes$	The Capital Fund Program Annual Statement is provided below:
	PHA Plan
	Table Library

# Component 7 Capital Fund Program Annual Statement Parts I, II, and II

### **Annual Statement**

Capital Fund Program (CFP) Part I: Summary

Capital Fund Grant Number SD034PO3450201 FFY of Grant Approval: (01/2001)

Original Annual Statement

Line No.	Summary by Development Account	Total Estimated Cost
1	Total Non-CGP Funds	
2	1406 Operations	31,460
3	1408 Management Improvements	00
4	1410 Administration	00
5	1411 Audit	00
6	1415 Liquidated Damages	00
7	1430 Fees and Costs	00
8	1440 Site Acquisition	00
9	1450 Site Improvement	00

10	1460 Dwelling Structures	8,500
11	1465.1 Dwelling Equipment-Nonexpendable	00
12	1470 Nondwelling Structures	125,000
13	1475 Nondwelling Equipment	00
14	1485 Demolition	00
15	1490 Replacement Reserve	00
16	1492 Moving to Work Demonstration	00
17	1495.1 Relocation Costs	00
18	1498 Mod Used for Development	00
19	1502 Contingency	00
20	Amount of Annual Grant (Sum of lines 2-19)	164,960
21	Amount of line 20 Related to LBP Activities	00
22	Amount of line 20 Related to Section 504 Compliance	00
23	Amount of line 20 Related to Security	00
24	Amount of line 20 Related to Energy Conservation Measures	00

### (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 yo	es 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)

# 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	Development Name	Number	% Vacancies		
Number	(or indicate PHA wide)	Vacant	in Development		
		Units			
	Housing and Redevelopment				
SD034	SD034 Commission of the City of				
	Aberdeen				
Description of Needed Physical Improvements or Management Improvements				Estimated	Planned Start Date
Cost				Cost	(HA Fiscal Year)

Elderly Complex: 75 apartments Replace 15 yr. old 30", 14.5 cf, Gibson refrigerators in 75 units	45,000	20
Install Surveillance System	8,000	20
Replace 26 yr. old community room furniture	12,000	20
Replace 30 yr. old hallway air handling units	22,000	20
Replace 15 yr. old Crossley ranges in 43 units	17,200	20
Restripe 4 parking lots	2,000	20
Seal and Resurface Parking Lots	2,500	20
Replace 10-15 yr. old carpets in 23 units	22,000	20
Replace 15 Kitchen Cabinet Doors	2,000	20
Replace 12 yr. old carpet in 45 units	45,000	20
Replace corroded and rusted copper water lines	25,000	20
Replace 15 yr. old Gibson 30" range in community room	600	20
Replace 80 bathroom exhaust fans	4,000	20
Update Fire Alarm System	10,000	20
Replace 12 yr. old Broan range hoods in 75 units	3,750	20
Perform Energy Audit	5,000	20
Reassess and redesign 3 handicapped units	25,000	20
Replace Emergency and Exit Lights	3,000	20
Non-Elderly Single Family Dwellings: 25 units at scattered sites		
Replace heaving and broken concrete at 25 units	25,000	20
Install Central A/C Units at 25 units	45,000	20
Replace damaged hollow core closet doors with solid core doors in 25 units	37,500	20
Replace laundry tubs, hardware, and fixtures in 25 units	7,500	20
Paint Foundations at 25 units	7,000	20
Replace water heaters at 10 units	3,000	20
Replace 30 bathroom faucets in 25 units	3,000	20
Replace landscaping at 25 units FY 2001 Annual Plan Page 31	25,000	20
Replace 15 yr. old Gibson 30" ranges in 25 units  OME	HUD 5 Approval <b>115:,090</b> 7-	0226 <b>20</b>
Replace 12 yr. old Broan range hoods in 25 units	Expires: 03/31/ 1,250	2002 <b>20</b>

Total estimated cost over next 5 years	491,800	

# **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.
Yes No: a) Has the PHA received a HOPE VI revitalization grant? (if no, skip to question c; if yes, provide responses to question b for each grant, copying and completing as many times as necessary) b) Status of HOPE VI revitalization grant (complete one set of questions for each grant)
1. Development name:
2. Development (project) number:
3. Status of grant: (select the statement that best describes the current status)
Revitalization Plan under development
Revitalization Plan submitted, pending approval
Revitalization Plan approved
Activities pursuant to an approved Revitalization Plan
underway
Yes No: c) Does the PHA plan to apply for a HOPE VI Revitalization grant in the Plan year?
If yes, list development name/s below:
Yes No: d) Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year?
If yes, list developments or activities below:
Yes No: e) Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement?
If yes, list developments or activities below:
8. Demolition and Disposition
[24 CFR Part 903.7 9 (h)]  Applicability of component %. Section % only PHAs are not required to complete this section.
Applicability of component 8: Section 8 only PHAs are not required to complete this section.
1. Yes No: Does the PHA plan to conduct any demolition or disposition
activities (pursuant to section 18 of the U.S. Housing Act of 1937
TV 2004 1 1 1 1 2 0

	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 <b>optional</b> Public Housing Asset Management Table? (If "yes", skip to component 9. If "No", complete the Activity Description table below.)
	<b>Demolition/Disposition Activity Description</b>
1a. Development name	:
1b. Development (proje	ect) number:
2. Activity type: Demo	lition
Disposi	tion
3. Application status (s	elect one)
Approved	
Submitted, pen	<u> </u>
Planned applica	
	roved, submitted, or planned for submission: (DD/MM/YY)
5. Number of units affe	
6. Coverage of action	
Part of the develop	
Total development	
7. Timeline for activity:	
	ojected start date of activity:
b. Projected en	d date of activity:
or Families wi with Disabiliti [24 CFR Part 903.7 9 (i)]	Public Housing for Occupancy by Elderly Families th Disabilities or Elderly Families and Families es ent 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 with disabilities, or by elderly families and families with disabilities as provided by section 7 of the U.S. Housing Act of 1937  FY 2001 Annual Plan Page 33

(42 U.S.C. 1437p)) in the plan Fiscal Year? (If "No", skip to

(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 <b>optional</b> Public Housing Asset Management Table? If "yes", skip to component 10. If "No", complete the Activity Description table below.	
Des	signation of Public Housing Activity Description	
1a. Development name	:	
1b. Development (proje	ect) number:	
2. Designation type:		
Occupancy by	only the elderly	
Occupancy by f	Families with disabilities	
Occupancy by o	only elderly families and families with disabilities	
3. Application status (se	<u> </u>	
= =	uded in the PHA's Designation Plan	
Submitted, pen	· * <del>=</del>	
Planned applica		
	n approved, submitted, or planned for submission: (DD/MM/YY)	
	s designation constitute a (select one)	
New Designation I		
	ously-approved Designation Plan?	
6. Number of units aff		
7. Coverage of action		
Part of the develop	ment	
Total development		
<b>10. Conversion of</b> [24 CFR Part 903.7 9 (j)]	f Public Housing to Tenant-Based Assistance	
	ent 10; Section 8 only PHAs are not required to complete this section.	
A. Assessments of R	easonable 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
2. Activity Description
Yes No: Has the PHA provided all required activity description information for this component in the <b>optional</b> 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
<ul><li>Assessment results approved by HUD (if marked, proceed to next question)</li><li>Other (explain below)</li></ul>
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/YYYY)
Conversion Plan approved by HUD on: (DD/MM/YYYY)
Activities pursuant to HUD-approved Conversion Plan underway
5. Description of how requirements of Section 202 are being satisfied by means other than
conversion (select one)
Units addressed in a pending or approved demolition application (date submitted or approved:
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 Con	eversions pursuant to Section 33 of the U.S. Housing Act of	
11. Homeowners [24 CFR Part 903.7 9 (k)]	hip Programs Administered by the PHA	
A. Public Housing Exemptions from Compon	ent 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 <b>small PHA</b> or <b>high performing PHA</b> 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 <b>optional</b> Public Housing Asset Management Table? (If "yes", skip to component 12. If "No", complete the Activity Description table below.)	
	lic Housing Homeownership Activity Description Complete one for each development affected)	
1a. Development name 1b. Development (proje	:	
2. Federal Program autl HOPE I 5(h) Turnkey II Section 32		

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. <b>High performing PHAs</b> 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

<ol> <li>Cooperative agreements:</li> <li>Yes</li> <li>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)?</li> </ol>	
If yes, what was the date that agreement was signed? <u>DD/MM/YY</u>	
<ul> <li>2. Other coordination efforts between the PHA and TANF agency (select all that apply)</li> <li>Client referrals</li> <li>Information sharing regarding mutual clients (for rent determinations and otherwise)</li> <li>Coordinate the provision of specific social and self-sufficiency services and program to eligible families</li> <li>Jointly administer programs</li> <li>Partner to administer a HUD Welfare-to-Work voucher program</li> <li>Joint administration of other demonstration program</li> <li>Other (describe)</li> </ul>	
B. Services and programs offered to residents and participants  (1) General  a. Self-Sufficiency Policies Which, if any of the following discretionary policies will the PHA employ to enhance the economic and social self-sufficiency of assisted families in the following areas? (select all that apply)  Public housing rent determination policies Public housing admissions policies Section 8 admissions policies Preference in admission to section 8 for certain public housing families Preferences for families working or engaging in training or education programs for non-housing programs operated or coordinated by the PHA Preference/eligibility for public housing homeownership option participation Preference/eligibility for section 8 homeownership option participation Other policies (list below)  b. Economic and Social self-sufficiency programs Yes No: Does the PHA coordinate, promote or provide any programs	n

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.)

	Serv	vices and Program	ns		
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 o section 8 participants or both)	
(2) Family Self Sufficiency properties a. Participation Description		icioner (ESS) Doutini	notion		
Program	1	iciency (FSS) Participants		Actual Number of Participants	
C	-	FY 2000 Estimate)	(As of: DD/MM/YY)		
Public Housing					
Section 8					
HUD, o PHA p	does the mo- lans to take t est steps the l	st recent FSS Action	mum program size requion Plan address the step he minimum program si w:	os the	
<ol> <li>The PHA is complying with Housing Act of 1937 (relating program requirements) by: (and the Adopting appropriate of policies and train staff the Informing residents of the Actively notifying residents).</li> </ol>	ng to the treat select all that hanges to the to carry out to new policy o	tment of income ch t apply) e PHA's public ho hose policies n admission and re	nanges resulting from wo using rent determination examination	elfare 1	

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)
	served for Community Service Requirement pursuant to section 12(c) of the ousing Act of 1937
	HA Safety and Crime Prevention Measures
Exempti Section 8	Part 903.7 9 (m)] ons from Component 13: High performing and small PHAs not participating in PHDEP and 8 Only PHAs may skip to component 15. High Performing and small PHAs that are participating EP and are submitting a PHDEP Plan with this PHA Plan may skip to sub-component D.
A. Ne	ed for measures to ensure the safety of public housing residents
	cribe the need for measures to ensure the safety of public housing residents (select all 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)
	at information or data did the PHA used to determine the need for PHA actions to
	orove safety of residents (select all that apply).  Safety and security survey of residents
Ħ	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
H	PHA employee reports
H	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 crimand/or drug-prevention activities	e-
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	or
carrying out crime prevention measures and activities: (select all that apply)	
Police involvement in development, implementation, and/or ongoing evaluation drug-elimination plan	of
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 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 a	
Agreement between PHA and local law enforcement agency for provision of a baseline law enforcement services	bove-
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 requirement to receipt of PHDEP funds.	ts prior
Yes No: Is the PHA eligible to participate in the PHDEP in the fiscal year covby this PHA Plan?	ered
Yes No: Has the PHA included the PHDEP Plan for FY 2000 in this PHA Plants	an?
Yes No: This PHDEP Plan is an Attachment. (Attachment Filename:)	

# 14. RESERVED FOR PET POLICY

[24 CFR Part 903.7 9 (n)]

# 15. Civil Rights Certifications

[24 CFR Part 903.7 9 (o)]

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

16. Fiscal Audit
[24 CFR Part 903.7 9 (p)]
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. $\square$ Yes $\boxtimes$ 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)?
if not, when are any one (state below).
17. PHA Asset Management
[24 CFR Part 903.7 9 (q)]
[24 CI KI mt 703.1 7 (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
<b>not</b> 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)
Guier. (list below)
3. Yes No: Has the PHA included descriptions of asset management activities in the
optional Public Housing Asset Management Table?
optional rubbe flousing Asset Management rable:

# 18. Other Information [24 CFR Part 903.7 9 (r)]

A. Resident Advisory Board Recommendations				
1. 🗌		the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?		
2. If y		are: (if comments were received, the PHA <b>MUST</b> select one) chment (File name)		
3. In v	Considered commecessary.			
B. De	escription of Elec	tion 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 subcomponent C.)		
	nination of candida Candidates were Candidates could	nt Election Process  Ites for place on the ballot: (select all that apply)  nominated by resident and assisted family organizations  I be nominated by any adult recipient of PHA assistance  Candidates registered with the PHA and requested a place on		
b. Eliş	Any adult recipie	•		

	Other (list)
c. Eliş	gible voters: (select all that apply) All adult recipients of PHA assistance (public housing and section 8 tenant-based assistance) Representatives of all PHA resident and assisted family organizations Other (list)
	atement of Consistency with the Consolidated Plan th applicable Consolidated Plan, make the following statement (copy questions as many times as arry).
1. Co.	nsolidated Plan jurisdiction: South Dakota Housing Development Authority Consolidated Plan
	e PHA has taken the following steps to ensure consistency of this PHA Plan with the insolidated 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)  Other: (list below)
	ne Consolidated Plan of the jurisdiction supports the PHA Plan with the following tions and commitments: (describe below)
-	v signing the Certification by State or Local Official of PHA Plans Consistency with the onsolidate Plan
	ther Information Required by HUD
Use thi	s section to provide any additional information requested by HUD.
change missio	intial deviations or significant amendments or modifications are defined as discretionary es in the plans or policies of the housing authority that fundamentally change the in, goals, objectives, or plans of the agency and which require formal approval of the of Commissioners.

#### RESIDENT SERVICE AND SATISFACTION SURVEY

Due to the scores received on the Resident Service and Satisfaction Survey results, Aberdeen Housing Authority was required to do a follow-up plan for the Communication and Safety components.

Aberdeen Housing Authority performed its own Resident Service and Satisfaction Survey and determined that for the Communication component at least 95% surveyed responded "Good" to "Strong" communication with the Aberdeen Housing Authority. For the Safety component, at least 95% of the respondents indicated no safety concerns.

Aberdeen Housing Authority devised its own Resident Service and Satisfaction Survey and expanded on the questions to provide unbiased results as compared to the survey sent out by HUD.

### **Attachments**

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

#### **DECONCENTRATION POLICY**

It is Aberdeen Housing Authority's policy to provide for deconcentration of poverty and encourage income mixing by bringing higher income families into lower income developments and lower income families into higher income developments. Toward this end, we will skip families on the waiting list to reach other families with a lower or higher income. We will accomplish this in a uniform and non-discriminating manner.

The Aberdeen Housing Authority will affirmatively market our housing to all eligible income groups. Lower income residents will not be steered toward lower income developments and higher income people will not be steered toward higher income developments.

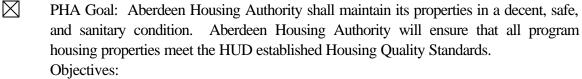
#### MISSIONS AND GOALS PROGRESS REPORT

## A. Mission

The Aberdeen Housing Authority is committed to building and maintaining a better community through partnerships within the community and promoting and providing adequate, affordable housing, economic opportunity, and a suitable living environment for the individuals and families we serve, without discrimination.

Aberdeen Housing Authority currently belongs to Brown County Council on Aging, Child and Adolescent Service System Program, Mayor's Advisory Committee for Persons with Disabilities, and Aberdeen Area Multi-Housing Association. Aberdeen Housing Authority is actively involved with municipality leaders in discussing housing issues. Aberdeen Housing Authority is involved with the Aberdeen CART (Community Action Response Team).

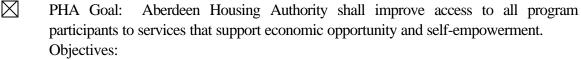
# 



- Aberdeen Housing Authority shall continue its preventive maintenance schedule to assure that all Authority-owned properties are kept in good condition and systems are operational, efficient, and safe.
- Aberdeen Housing Authority shall ensure that all Section 8 Existing Housing Program landlords and tenants are provided with a "A Good Place to Live" brochure to educate them on HUD established Housing Quality Standards.

Aberdeen Housing Authority has changed its preventive maintenance schedule to coincide with the Uniform Physical Conditions Standards (UPCS) as directed by the Department of Housing and Urban Development.

Aberdeen Housing Authority continues to provide "A Good Place to Live" brochure to tenants and landlords.



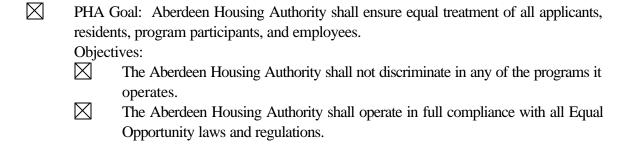
- Aberdeen Housing Authority will pursue a new relationship with the South Dakota One-Stop Career Center System to assist program participants in improving their quality of life.
- Aberdeen Housing Authority will provide all new program participants with a brochure of available services in the community.

Aberdeen Housing Authority has a good working relationship with the South Dakota One-Stop Career Center System. Aberdeen Housing Authority is in the process of drafting a memorandum of understanding with the local welfare agency.

Aberdeen Housing Authority promotes Entrepreneurship for Single Parents and Minorities (ESPM) by providing pamphlets to all new program participants.

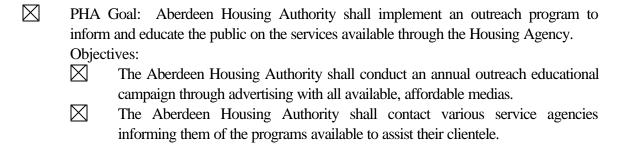
Aberdeen Housing Authority provides all new program participants with a brochure of available services in the community.

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



Aberdeen Housing Authority continues to operate in full compliance with all Equal Opportunity laws and regulations.

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



Aberdeen Housing Authority conducts its annual outreach campaign by distributing flyers to local businesses and service agencies. Aberdeen Housing Authority also advertises in the local newspaper medias and the local broadcasting channel.

# ABERDEEN HOUSING AUTHORITY PET POLICY

#### 1. **EXCLUSIONS**

This policy does not apply to animals that are used to assist persons with disabilities. Assistive animals are allowed in all public housing facilities with no restrictions other than those imposed on all residents to maintain their units and associated facilities in a decent, safe, and sanitary manner and to refrain from disturbing their neighbors.

#### 2 PETS IN ABERDEEN HOUSING AUTHORITY PROPERTIES

The Aberdeen Housing Authority will allow for pet ownership in all public housing properties.

#### 3. **APPROVAL**

Residents must have the prior approval of the Housing Authority before moving a pet into their unit. Residents must request approval on the Authorization for Pet Ownership Form that must be fully completed before the Housing Authority will approve the request.

#### 4. TYPES AND NUMBERS OF PETS

<u>COMMON HOUSEHOLD PET</u> means a smaller domesticated animal, such as a dog, cat, bird, rodent, fish in aquarium, or turtle that is traditionally kept in the home for pleasure rather than for commercial purpose. Monkeys and reptiles (except turtles) are not common household pets.

Any animal deemed to be potentially harmful to the health or safety of others, including attack or fight trained dogs, will not be allowed.

No animal may exceed twenty (20) pounds in weight or exceed twelve (12) inches in height when full grown.

#### MAXIMUM NUMBER OF PETS AND DEFINITION

<u>Category 1</u> – Only one (1) dog or cat per unit allowed.

<u>Category 2</u> – Birds shall be small, such as canaries or parakeets, and shall be caged. No birds of prey or dangerous species may be kept. Two birds to a cage; only one cage per unit permitted. Cage may be no more than 6 ft. high, 3 ft. wide by 2 ft. deep and must have a removable litter tray.

<u>Category 3</u> – One aquarium, no larger than ten (10) gallons and sealed against all leakage. One aquarium per unit permitted.

<u>Category 4</u> – No more than two rodents or rabbits in one cage. Cage not to exceed 3 ft. by 3 ft. One cage per unit permitted.

<u>Category 5</u> – No more than two turtles in container. Container not to exceed the size of a ten (10) gallon aquarium. One container per unit permitted.

#### 5. VACCINATIONS AND LICENSE REQUIREMENTS

7. Written proof of all required (yearly and otherwise) rabies, distemper, parvo virus vaccination, and spayed/neutered, and pneumonitis shots for cats by licensed veterinarian, or state or local authority empowered to inoculate animals, shall be furnished to the Aberdeen Housing Authority office prior to entering pets on premises. All pets must be licensed according to City requirement and proof furnished to Aberdeen Housing Authority office. Four-legged, warm-blooded pets must wear identification collars at all times.

8.

#### 6. **PET DEPOSIT**

A non-refundable pet deposit of \$50 is required for each category listed above. A pet deposit of \$250, in addition to rental security deposit, shall be paid in advance of entering pet. A \$250 pet deposit is required for each category listed above. (See section 4, Types and Number of Pets). The \$250 pet deposit is refundable when the pet or the family vacate the unit, less any amounts owed due to damage by the pet beyond normal wear and tear.

#### 7. FINANCIAL OBLIGATION OF RESIDENTS

Any resident who owns or keeps a pet in their dwelling unit will be required to pay for any damages inside or outside the unit caused by the pet. Damage includes, but is not limited to, holes in the ground, killed grass, and inadequate waste removal. Also, any pet-related infestation in the pet owner's unit will be the financial responsibility of the pet owner and the Aberdeen Housing Authority reserves the right to exterminate and charge the resident.

#### 8 NUISANCE OR THREAT TO HEALTH OR SAFETY

The pet and its living quarters must be maintained in a manner to prevent odors and any other unsanitary conditions in the owner's unit and surrounding areas.

Repeated substantiated complaints by neighbors or Aberdeen Housing Authority personnel regarding pets disturbing the peace of neighbors or staff through noise, odor, animal waste, scratching, biting, or other nuisance may result may result in a Notice for Pet Removal Within Ten (10) Days and failure to remove pet may result in initiation of procedures to have the pet removed or terminate the pet owner's tenancy, or both.

#### 9. **DESIGNATION OF PET AREAS**

In apartment complex, pets must be kept in the owner's apartment. When outside the apartment, dogs, cats, and other four-legged, warm-blooded pets must be leashed and under the control of a responsible individual at all times, and are not allowed in the common areas, lobbies or laundry room inside the complex except for the purpose of passing to the outside of the building. No outdoor cages may be constructed.

For single family dwellings, all pets shall remain on the resident's premises. When outside the premises' boundary, dogs, cats, and other four-legged, warm-blooded pets must be leashed and under the control of a responsible individual at all times.

Dog houses are allowed, but no alterations to the dwelling or storage sheds is allowed to form an enclosure for any type of pet.

#### 10. **VISITING PETS**

7.

8. Pets that meet the size and type criteria outlined above may visit the projects/buildings where pets are allowed for up to two weeks with prior Aberdeen Housing Authority approval. Residents who have visiting pets must abide by the conditions of this policy regarding health, sanitation, nuisances, and peaceful enjoyment of others. If visiting pets violate this policy or cause the resident to violate the lease, the resident will be required to remove the visiting pet.

9. **10.** 

#### 11. **REMOVAL OF PETS**

11.12.

Management may do pet inspection upon two day's notice. The Aberdeen Housing Authority, or an appropriate community authority, shall require the removal of any pet from a project or single family dwelling if the pet's conduct or condition is determined to be a nuisance or threat to the health or safety of other occupants of the project or of other persons in the community where the project or single family dwelling is located.

13. **14.** 

#### 12. UNATTENDED PET RULE

**15.** 16.

Pets unattended for twenty-four (24) hours or more give the Aberdeen Housing Authority the right to enter and have pet removed to proper authority at the resident's

expense. The Aberdeen Housing Authority accepts no responsibility for the pet under such circumstances.

#### 7. 13. SANITATION REQUIREMENTS

Resident is responsible for all waste cleanup, odor, and flea and bug infestation. Resident shall take adequate precaution to prevent any pet odor and to maintain dwelling in a sanitary condition at all times. Disposal of animal waste shall be placed in a plastic bag and placed in the garbage. Pet waste on outdoor premises shall be removed by person attending pet. Pets using litter boxes must have the waste removed on a daily basis, disposed in garbage container and litter changed no less than weekly. At no time can litter be disposed of in toilets, sinks, drains, etc. All litter must be disposed of in garbage containers.

For elderly complex, any accidental pet waste while exiting or entering through common areas or lobbies must be cleaned up by the resident with an appropriate type of cleaning method.

T:SD034a03

## **RESIDENT ADVISORY BOARD MEMBERS**

# **HOMESTEAD RESIDENTS**

Helene Wilcox	2222 3 <sup>rd</sup> Ave. SE, Aberdeen	226-2337
Irene Stoltenburg	2222 3 <sup>rd</sup> Ave. SE, Aberdeen	229-3194

# **NON-ELDERLY RESIDENTS**

Ed Johnson	2315 3 <sup>rd</sup> Ave. SE, Aberdeen	229-5418
Barb Janusz	423 North Boyd St., Aberdeen	229-7006

# **SECTION 8 EXISTING TENANTS**

Tammy Winter	411 North 3 <sup>rd</sup> St., Aberdeen	229-6202
Kathy Jacobson	301 North Kline, Aberdeen	225-0091
		(Soc) 225-0088

#### RESIDENT MEMBERSHIP OF THE PHA GOVERNING BOARD

Under section 2(b)(2) of the 1937 Act, Aberdeen Housing Authority has less than 300 public housing units and is therefore excepted from the Resident Board Member requirement by meeting two conditions:

- 1. The PHA must provide reasonable notice to the Resident Advisory Board of the opportunity for residents to serve on the PHA Board of Directors or similar governing board; and
- 2. The PHA must wait a reasonable time after the Resident Advisory Board has received this notice.

Aberdeen Housing Authority notified the Resident Advisory Board by letter dated June 29, 2000 of a vacancy on the PHA Board of Directors and asked the Resident Advisory Board to submit names of any interested persons to the Aberdeen Housing Authority by July 12, 2000.

Aberdeen Housing Authority did not receive any names of interested persons by the due date.