

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

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# PHA Plans

5 Year Plan for Fiscal Years 2000 - 2004

Annual Plan for Fiscal Year 2000

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**PHA Plan  
Agency Identification**

**PHA Name:** Housing Authority of Olathe, KS

**PHA Number:** KS043

**PHA Fiscal Year Beginning:** 01/2000

**Public Access to Information**

Information regarding any activities outlined in the plan can be obtained by contacting the main administrative office of the PHA at 300 N Chestnut, Olathe, KS 66061

**Display Locations for PHA Plans and Supporting Documents**

The PHA Plans (including attachments) and supporting documents are available for public inspection at the main administrative office of the PHA at 300 N Chestnut, Olathe, KS 66061



**5-Year Plan**  
**PHA Fiscal Years 2000 – 2004**  
(24 CFR Part 903.5)

**A. Mission**

The mission of the Olathe Housing Authority is to provide and promote adequate and affordable housing in a diverse community, which values and supports economic opportunities and responsible housing choices.

**B. Goals**

**Olathe Housing Authority Goals:**

1. To continue the programs of the Olathe Family Investment Resource Center which enable individuals and families to use the security of affordable housing to achieve their full potential as productive, economically self-sufficient citizens through education and/or job training.
2. To protect housing choices for all of our citizens by ensuring understanding and compliance with the Federal Fair Housing Act and Olathe's Act Against Discrimination.
3. To maximize housing choices by continuous marketing of Rental vouchers to Olathe landlords and by developing a Voucher Home Ownership program.
4. To make the expanding Olathe rental market affordable to more individuals and families by increasing the number of households that can be assisted with Rental voucher housing assistance payments.



**Annual PHA Plan**  
**PHA Fiscal Year 2000**  
(24 CFR Part 903.7)

**i. Annual Plan Type:**

The Olathe Housing Authority is a High Performing PHA with less than 250 Public Housing Units and will use a streamlined plan.

**ii. Executive Summary of the Annual PHA Plan**

(24 CFR Part 903.7 9 (r))

The city of Olathe created a Housing Authority (PHA) in 1968. Since 1975 management services for the Housing Authority have been provided by city staff through a Memorandum of Understanding between the Board of Housing Commissioners and City Council.

The PHA manages 130 units of public housing in three developments. The operating budget for public housing is approximately \$300,000 annually. The current and projected rental income from residents of public housing will provide 85% of operating expenses. Operating subsidy from the U.S. Department of Housing and Urban Development (HUD) provides approximately 15% of the cost of public housing operations. The PHA anticipates receiving about \$60,000 each year from HUD for its capital improvements programs.

The PHA also provides rental assistance payments for 200 families renting privately owned housing units in Olathe. The PHA administers annual federal rental assistance of \$775,000 to pay a portion of the rent for households with Rental Vouchers.

Federal statutes and regulations have narrowly regulated the PHA. The 1998 quality Housing and Work Responsibility Act has given more flexibility to local agencies to plan and manage their housing programs. The 1998 Act requires that each PHA engage in a strategic planning process. A Resident Advisory Board comprised of proportionate representation from the three public housing developments and the Rental voucher program have worked with the staff of the PHA during the strategic planning process. A formal public hearing was conducted by the Board of Housing Commissioners to hear public comments on the strategic plan (Agency Plan)

The city of Olathe is characterized by dynamic increases in its population and employment opportunities. Its population increased by 250% between 1970 and

1990. The number of persons employed by businesses, industries and institutions within Olathe increased by 177% between 1980 and 1998.

Both single family and multifamily housing units have been built at record rates to accommodate the number of families who choose to live in Olathe. Olathe has been an attractive market for multifamily housing developed with Low Income Housing Tax Credits.

The city of Olathe has a unique opportunity to continue and expand housing programs which integrate very low-income households into the community so they may experience community values and share in its employment and educational opportunities.

The Agency Plan for the years 2000-2004 proposed to further the mission of the Olathe Housing Authority by seeking a balance of housing programs to serve the housing needs of senior citizens, citizens with disabilities, and families whose incomes are at or below HUD income classifications of extremely low, very low, and low income.

Parkview Manor Apartments have been designated as a development for elderly (62 years and older) and near-elderly applicants (50 to 61 years old).

The PHA will seek funding for additional Rental Vouchers so families can afford to rent housing produced by the private market.

The Family Investment Resource Center, which provides the means for poor families to move from welfare dependency to self-sufficiency, is an essential element of the Agency Plan. Local programs will encourage families to become upwardly mobile and move out of federally subsidized housing programs. We plan to use subsidized housing in Olathe as a recyclable resource.

Olathe's scattered site public housing units will have selection preferences and a rent system that serves the working poor.

By the year 2004, the Olathe Housing Authority plans to maintain a small program, administering Rental vouchers for 420 households in addition to managing 130 units of public housing. The current and projected size of the PHA's program is designed to continue the quality of housing and the quality of services to program participants which is necessary to their success and to our success.

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**iii. Annual Plan Table of Contents**

(24 CFR Par 903.7 9 (r))

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| <b>List of Supporting Documents Available for Review</b> |   |  |
|--|---|--|
| <b>Applicable &amp; On Display</b>                       | <b>Supporting Document</b>  | <b>Applicable Plan Component</b>                             |
| X  | PHA Plan Certification with The PHA Plans and Related Regulations   | 5 Year and Annual Plans                                      |
| X  | State/Local Government Certification of consistency with the Consolidated Plan  | 5 Year and Annual Plans                                      |
| X  | 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 those impediments in a reasonable fashion in view of the resources available, and worked 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 in which the PHA is located (which includes the Analysis of Impediments to Fair Housing Choice and any additional backup data to support statement of housing needs in the jurisdiction  |  |
| X  | Most recent board-approved operating budget for the public housing program  | Annual Plan: Financial Resources                             |
| X  | Public Housing Admissions and (Continued) Occupancy Policy which includes the Tenant Selection and Assignment Plan  | Annual Plan: Eligibility, Selection, and Admissions Policies |
| X  | Section 8 Administrative Plan   | Annual Plan: Eligibility, Selection, and Admissions Policies |
| X  | Public Housing Deconcentration and Income Mixing Documentation  | Annual Plan: Eligibility, Selection, and Admissions Policies |
| X  | Public Housing rent   | Annual Plan: Rent  |

|     |  |   |
|-----|--|---|
|     | determination policies, including the methodology for setting public housing flat rents<br>(Included in the PH A &O policy)  | Determination                                     |
| X   | Schedule of flat rents offered at each public housing A&O Policy (Included in the PH A&O Policy)   | Annual Plan: Rent Determination                   |
| X   | Section 8 rent determination (payment standard) Policies (Included in the 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           |
| X   | Public housing grievance procedure (in A&O Policy)   | Annual Plan: Grievance Procedures                 |
| X   | Section 8 informal review and hearing procedures (Included in the 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                        |
| X   | Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grant  | Annual Plan: Capital Needs                        |
| X   | Approved or submitted applications for designation of public housing   | Annual Plan: Designation of Public Housing        |
| X   | FSS Action Plan  | Annual Plan: Community Service & Self-Sufficiency |
| X   | Most recent self-sufficiency grant program report  | Annual Plan: Community Service & Self-Sufficiency |
| X   | The most recent fiscal year audit of the PHA   | Annual Plan: Annual Audit                         |
| X   | Other: Housing study "Market Demand Analysis for Single Family Homes and   |   |

|  |  |  |
|--|--|--|
|  | Apartments” and “Citizens<br>Survey Olathe, Kansas, Fall,<br>1998” |  |
|--|--|--|

**1. Statement of Housing Needs**

(24 CFR part 903.7 9 (a))

**A. Housing Needs of Families in the Jurisdiction Served by the PHA**

| Family Type                   | Overall | Afford-Ability | Supply | Quality | Access - ibility | Size | Location |
|-------------------------------|---------|----------------|--------|---------|------------------|------|----------|
| Income<=30 % of AMI           | 365     | 5              | 3      | 1       | 1                | 1    | 1        |
| Income >=30% but <=50% of AMI | 1075    | 4              | 3      | 1       | 1                | 1    | 1        |
| Income > 50% but < 80% of AMI | 1075    | 3              | 3      | 1       | 1                | 1    | 1        |
| Elderly                       | 275     | 3              | 2      | 1       | 1                | 1    | 1        |
| Families with Disabilities    | 300     | 4              | 3      | 1       | 3                | 2    | 1        |
| African American              | 20%     | 3              | 3      | 3       | 1                | 3    | 1        |
|                               |         |                |        |         |                  |      |          |
|                               |         |                |        |         |                  |      |          |

**Sources of information the PHA used to conduct this analysis:**

1. Consolidated Plan of the Jurisdiction
2. Other sources: “Market Demand Analysis for Single Family Homes and Apartments”, city of Olathe, April, 1999, Hamilton, Rabmovitz & Alschuler, Inc.  
And  
“Citizens Survey Olathe, Kansas , Fall, 1998”, ETC, Institute

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

| <b>Housing Needs of Families on the Waiting List for Public Housing</b> |               |                     |                 |  |
|---|---------------|---------------------|-----------------|--|
|   | # of families | % of total families | Annual Turnover |  |
| Waiting list total  | 602           |                     | 21              |  |

|                                |     |       |  |  |
|--------------------------------|-----|-------|--|--|
| Extremely low income <=30% AMI | 343 | 57%   |  |  |
| Very low income                | 253 | 42%   |  |  |
| Low income                     | 6   | 1%    |  |  |
| Families with children         | 409 | 68%   |  |  |
| Elderly families               | 23  | 3.8%  |  |  |
| Families with Disabilities     | 139 | 23.1% |  |  |
| African American               | 137 | 22.7% |  |  |
| Hispanic                       | 26  | 4.3%  |  |  |
| Indian/ Alaskan                | 8   | 1.4%  |  |  |
| Asian/Pacific                  | 4   | 0.7%  |  |  |

|                                 |     |     |  |  |
|---------------------------------|-----|-----|--|--|
| Characteristics by Bedroom Size |     |     |  |  |
| 1 BR                            | 192 | 32% |  |  |
| 2 BR                            | 230 | 38% |  |  |
| 3 BR                            | 158 | 26% |  |  |
| 4 BR                            | 22  | 4%  |  |  |

| <b>Housing Needs of Families on the Waiting List for Section 8</b> |               |                     |                 |     |
|--|---------------|---------------------|-----------------|-----|
|  | # of families | % of total families | Annual turnover |     |
| Waiting List total   | 619           |                     | 36              |     |
| Extremely low income   | 526           | 85%                 |                 |     |
| Very Low income  | 93            | 15%                 |                 |     |
| Low income   | 0             | 0                   |                 |     |
| Families with children   |               |                     |                 |     |
| Elderly families   | 14            | 2.3%                | 180             | 29% |

|                            |     |       |  |  |
|----------------------------|-----|-------|--|--|
| Families with Disabilities | 180 | 29%   |  |  |
| African American           | 169 | 27.3% |  |  |
| Hispanic                   | 32  | 5.1%  |  |  |
| Indian/Alaska              | 11  | 1.75  |  |  |
| Asian/Pacific              | 6   | 1%    |  |  |

**The waiting list is not closed**

**C. Strategy for Addressing Needs**

**(1) Strategies**

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

**Strategy:** Increase the number of affordable housing units by applying for additional section 8 units should they become available.

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

**Strategy:** Target available assistance to families at or below 30% of AMI by adopting rent policies to support and encourage work.

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

**Strategy:** Target available assistance to families at or below 50% of AMI by employing admissions preferences aimed at families who are working and:  
Adopting rent policies to support and encourage work.

**Need:** Specific Family Types: The Elderly

**Strategy:** Target available assistance to the elderly by seeking designation of public housing for the elderly.

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

**Strategy:** Target available assistance to Families with Disabilities by applying for special-purpose vouchers targeted to families with disabilities, should the become available and:  
By affirmative marketing to local non-profit agencies that assist families with disabilities.

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

**Strategy:**       Affirmatively market to races/ethnicities shown to have disproportionate housing needs, and  
Counsel section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units, and:  
Market the section 8 program to owners outside of areas of poverty/minority concentrations, and:

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All family briefings include a segment on Fair Housing conducted by the Equal Opportunity Officer of the Human Relations Commission.

**Other Housing Needs and Strategies:**

**(2) Reasons for selecting strategies**

All of the factors listed below influenced the PHA’s selection of the strategies it will pursue.

1. Funding constraints
2. Staffing constraints
3. Limited availability of sites for assisted housing
4. Extent to which particular housing needs are met by other organizations in the community
5. Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the PHA
6. Influence of the housing market on PHA programs
7. Community priorities regarding housing assistance
8. Results of consultation with local or state government
9. Results of consultation with residents and the Resident Advisory Board
10. Results of consultation with advocacy groups

**2. Statement of Financial Resources.**

(24 CFR Part 903.7 9(b))

| <b>Financial Resources:<br/>Planned Sources and Uses</b>            |            |              |
|---|------------|--------------|
| Sources   | Planned \$ | Planned Uses |
| 1. Federal Grants<br>(FY2000 grants)                                |            |              |
| a) Public Housing<br>Operating Fund                                 | \$43,371   |              |
| b) Public Housing Capital<br>Fund                                   | \$208,264  |              |
| c) HOPE VI Revitalization   | 0          |              |
| d) HOPE VI Demolition   | 0          |              |
| e) Annual Contributions for<br>Section 8 Tenant-based<br>Assistance | \$691,490  |              |
| f) Public Housing Drug  | 0          |              |

|   |                   |                                     |
|---|-------------------|-------------------------------------|
| Elimination Program                                 |                   |                                     |
|   |                   |                                     |
| <b>Sources</b>                                      | <b>Planned \$</b> | <b>Planned Uses</b>                 |
| g) resident Opportunity and Self-Sufficiency Grants | 0                 |                                     |
| h) Community Development Block Grant                | 0                 |                                     |
| i) HOME   | 0                 |                                     |
|   |                   |                                     |
| <b>2. Prior Year Federal Grants</b>                 |                   |                                     |
| Capital/CIAP  | 0                 | Public Housing Capital Improvements |
| Family Investment Center                            | \$96,052          |                                     |
|   |                   |                                     |
| <b>3. Public Housing Dwelling Rental Income</b>     | \$259,340         | Public Housing Operations           |
|   |                   |                                     |
| <b>4. Other income</b>                              |                   |                                     |
| Interest  | \$5,060           | Public Housing Operations           |
|   |                   |                                     |
| <b>5. Non-federal sources</b>                       |                   |                                     |
|   |                   |                                     |
| <b>Total resources</b>                              | \$1,303,577       |                                     |

### **3. PHA Policies Governing Eligibility, selection, and Admissions**

(24 Part 903.7 9 (c))

#### **A. Public Housing**

##### **1. Eligibility**

- a. The PHA verifies eligibility for admission to public housing when families are within 90 days of being offered a unit.
  - b. The PHA uses the following non-income factors to establish eligibility for admission to public housing:
    1. Criminal or Drug-related activity
    2. Rental history
-

3. Housekeeping
  4. Nonpayment of utilities
- c. The PHA requests criminal records from local law enforcement for screening purposes.
  - d. The PHA does not request criminal records from State law enforcement agencies for screening purposes.
  - e. The PHA does not access FBI criminal records from the FBI for screening purposes either directly or through an NCIC authorized source.

**(2) Waiting List Organization**

- a. The PHA uses a community-wide list to organize its public housing waiting list.
- b. Interested persons may apply for admission to public housing at the PHA main administrative office, 300 N Chestnut, Olathe, KS 66061

**(3) Assignment**

Applicants are give one vacant unit choice before they fall to the bottom of or are removed from the waiting list and the policy is consistent across all waiting list types.

**(4) Admissions Preferences**

- a. Income targeting:  
The PHA does not 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:  
Transfers will take precedence over new admissions for the following reasons:
    1. Emergencies
    2. Underhoused
    3. Medical justification
  - c. Preferences
    1. The PHA has established preferences for admission to public housing other than date and time of application
    2. The PHA plans to employ the following admission preferences in the coming year and are prioritized as follows:
      - a. Working families and those unable to work because of age or disability
      - b. Those enrolled currently in educational, training or upward mobility programs
      - c. Residents who live and/or work in the jurisdiction
      - d.
-



3. Relationship of preferences to income targeting requirements:  
The pool of applicant families ensures that the PHA will meet income targeting requirements.

**(5) Occupancy**

- a. Applicants and residents can obtain information about the rules of occupancy of public housing from:
  1. The PHA-resident lease
  2. The PHA's Admissions and Continued Occupancy policy
  3. PHA briefing seminars and written materials.
- b. Residents must notify the PHA of changes in family composition any time the family composition changes and prior to an adult joining the household

**(6) Deconcentration and Income Mixing**

- a. The PHA's analysis of its family (general occupancy) developments to determine concentrations of poverty did not indicate the need for measures to promote deconcentration of poverty or income mixing
- b. The PHA did not 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. The PHA adopted changes to other policies based on the results of the required analysis by designation of mixed project for elderly
- d. The results of the required analysis did not indicate a need for efforts to attract or retain higher-income families
- e. The results of the required analysis did not indicate a need for efforts to assure access for lower-income families.

**B. Section 8**

**(1) Eligibility**

- a. The extent of screening of criminal or drug-related activity by the PHA is only to the extent required by law or regulation
- b. The PHA does not request criminal records from local law enforcement agencies for screening purposes.
- c. The PHA does not request criminal records from State law enforcement agencies for screening purposes
- d. The PHA does not access FBI criminal records from the FBI for screening purposes either directly or through an NCIC-authorized source

e. The PHA does not share information with prospective landlords except tenant portion of rent and HAP

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## **(2) Waiting List Organization**

- a. The section 8 waiting list is not merged with any other program waiting list
- b. Interested persons may apply for admission to section 8 tenant-based assistance at the PHA main administrative office.

## **(3) Search Time**

The PHA gives extensions on standard 60-day period to search for a unit in the following circumstances:

1. Medical
2. Lack of available units
3. Out of state portables

## **(4) Admissions Preferences**

- a. Income targeting  
The PHA does not plan to exceed the federal targeting requirements by targeting more than 75% of all new admissions to the section 8 program to families at or below 30% of median area income.
- b. Preferences
  1. The PHA has established preferences for admission to section 8 tenant-based assistance other than date and time of application. Singles who are elderly, disabled or displaced are placed ahead of other singles. The PHA does not employ other admissions preferences
  2. Among applicants on the waiting list with equal preference status, applicants are selected by date and time of application
  3. There is no relationship of preferences to income targeting requirements. The pool of applicant families ensures that the PHA will meet targeting requirements

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

- a. Policies governing eligibility, selection, and admissions to an special-purpose section 8 program administered by the PHA are contained in the Section 8 Administrative Plan and the Briefing sessions and written materials
- b. The PHA announces the availability of any special-purpose section 8 programs to the public by outreach to service agencies.

## **4. PHA Rent Determination Policies**

(24 CFR Part 903.7 9 (d))

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## **A. Public Housing**

### **(1) Income Based Rent Policies**

- a. The PHA employs discretionary policies for determining income based rent
- b. The PHA's minimum rent is \$0
- c. The PHA employs deductions and/or exclusions for:
  1. The earned income of a previously unemployed household member
  2. 10%,15%,20%, 25% exclusions for years one through four of continuous employment
  3. For household heads
  4. For other family members
- d. Ceiling rents  
The PHA does not have ceiling rents
- e. Rent re-determinations  
Between income reexaminations, tenants must report changes in income or family composition to the PHA such that the changes result in an adjustment to rent. Any time a family experiences an income increase above \$50, it must be reported to the PHA

### **(2) Flat Rents**

In setting the market-based flat rents, the following sources of information was used by the PHA to establish comparability:

- a. The section 8 rent reasonableness study of comparable housing
- b. Survey of rents listed in local newspaper
- c. Survey of similar unassisted units in the neighborhood

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

### **(1) Payment Standards**

- a. The PHA has set payment standards at 100% of FMR
- b. The payment standards are reevaluated for adequacy annually
- c. The PHA will consider the following factors in its assessment of the adequacy of its payment standard:
  1. Success rates of assisted families
  2. Rent burdens of assisted families

### **(2) Minimum Rent**

- a. The PHA's minimum rent is \$0

b. The PHA has not adopted any discretionary minimum rent hardship exemption policies.

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**5. Operations and Management**

(24 CFR Part 903.7 9 (e))

HUD Programs Under PHA Management

| Program Name                                   | Units or Families Served at Year Beginning | Expected Turnover |
|--|--|-------------------|
| Public Housing                                 | 130  | 21                |
| Section 8 Vouchers                             | 153  | 36                |
| Section 8 Certificates                         | 30   | 5                 |
| Section 8 Mod Rehab                            | N/A  |                   |
| Special Purpose Section 8 Certificate/Vouchers | 8 (IGR)                                    |                   |
| Public Housing Drug Elimination Program        | N/A  |                   |
|  |  |                   |

**6. Designation of Public Housing for Occupancy by Elderly Families or Families with Disabilities or Elderly Families and Families with Disabilities**

(24 CFR Part 903.7 9 (I))

The PHA has designated one project for occupancy by elderly families only.

**7. PHA Community Service and Self-sufficiency Programs**

(24 CFR Part 903.7 9 (I))

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

1. Cooperative agreements;

The PHA has not entered into a cooperative agreement with the TANF Agency to share information and/or target supportive services

2. Other coordination efforts between the PHA and TANF agency:

- a. Client referrals
- b. Information sharing regarding mutual clients
- c. Coordinate the provision of specific social and self-sufficiency services and programs to eligible families

B. Services and programs offered to residents and participants

**(1) General**

a. Self-sufficiency Policies

The PHA will employ the following discretionary policies to enhance the economic and social self-sufficiency of assisted families in the following area:

1. Public housing rent determination policies
  2. Public housing admissions policies
- b. Economic and Social self-sufficiency programs

The PHA coordinates, promotes and provides the following program to enhance the economic and social self-sufficiency of residents:

| <b>Services and Programs</b>      |                |                   |                       |                              |
|-----------------------------------|----------------|-------------------|-----------------------|------------------------------|
| Program Name & Description        | Estimated size | Allocation Method | Access                | Eligibility                  |
| Family Investment Resource Center | 45             | Other             | Jo. Co. Comm. College | Section 8 and Public Housing |
|                                   |                |                   |                       |                              |

**(2) Family Self-Sufficiency program**

a. Participation Description

| <b>Family Self Sufficiency (FSS) Participation</b> |                                 |                               |
|--|---------------------------------|-------------------------------|
| Program  | Required Number of Participants | Actual Number of Participants |
| Public Housing                                     | 0                               | 5                             |
| Section 8  | 17                              | 17                            |

**C. Welfare Benefit Reductions**

The PHA is complying with the statutory requirements of section 12(d) of the U.S. Housing Act of 1937 (relating to the treatment of income changes resulting from welfare program requirements) by:

1. Adopting appropriate changes to the PHA’s public housing rent determination policies and train staff to carry out those policies
2. Informing residents of new policy on admission and reexamination
3. Establishing a protocol for exchange of information with all appropriate TANF agencies

## **8. Fiscal Audit**

(24 CFR Part 903.7 9 (p))

The PHA is required to have an audit conducted under section 5(h)(2) of the U.S. Housing Act of 1937

The most recent fiscal audit was submitted to HUD and there were no findings as a result of that audit.

## **9. Other Information**

(24 CFR Part 903.7 9 (r))

### **A. Resident Advisory Board Recommendations**

The PHA did not receive any comments on the PHA Plan from the Resident Advisory Board

### **B. Statement of Consistency with the Consolidated Plan**

1. The Consolidated Plan jurisdiction is Johnson County, Kansas
2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan by:
  - a. Basing its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan
  - b. Participating in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan
  - c. Consulting with the Consolidated Plan agency during the development of this PHA Plan
  - d. Assuring that activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan