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

PHA Plans

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

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

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PHA Plan
Agency Identification

PHA Name: Housing Authority of the County of Venango (PA)

PHA Number: PA-089

PHA Fiscal Year Beginning: (mm/yyyy) 07/2000

Public Access to Information

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

☒ **Main administrative office of the PHA**
☐ **PHA development management offices**
☐ **PHA local offices**

Display Locations For PHA Plans and Supporting Documents

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

☒ **Main administrative office of the PHA**
☐ **PHA development management offices**
☐ **PHA local offices**
☐ **Main administrative office of the local government**
☐ **Main administrative office of the County government**
☐ **Main administrative office of the State government**
☐ **Public library**
☐ **PHA website**
☐ **Other (list below)**

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

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

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

A. Mission

State the PHA's mission for serving the needs of low-income, very low income, and extremely low-income families in the PHA's jurisdiction. (select one of the choices below)

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

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

B. Goals

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

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: (50 Units)**
- ☐ **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:**

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☐ **Other: (list below)**

☒ **PHA Goal: Increase assisted housing choices**
Objectives:
- ☒ **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)**

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

☒ **PHA Goal: Provide an improved living environment**
Objectives:
- ☒ **Implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments: (See Narrative)**
- ☒ **Implement measures to promote income mixing in public housing by assuring access for lower income families into higher income developments: (See Narrative)**
- ☒ **Implement public housing security improvements:**
- ☐ **Designate developments or buildings for particular resident groups (elderly, persons with disabilities)**
- ☐ **Other: (list below)**

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

☒ **PHA Goal: Promote self-sufficiency and asset development of assisted households**
Objectives:
- ☒ **Increase the number and percentage of employed persons in assisted families:**
- ☒ **Provide or attract supportive services to improve assistance recipients' employability:**
- ☐ **Provide or attract supportive services to increase independence for the**

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elderly or families with disabilities.

☐ **Other: (list below)**

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

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

- ☒ **Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability:**
- ☒ **Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability:**
- ☒ **Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required:**
- ☐ **Other: (list below)**

Other PHA Goals and Objectives: (list below)

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Annual PHA Plan
PHA Fiscal Year 2000
[24 CFR Part 903.7]

i__ Annual Plan Type:
Select which type of Annual Plan the PHA will submit.

☐ **Standard Plan**

Streamlined Plan:

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

☐ **Troubled Agency Plan**

ii__ Executive Summary of the Annual PHA Plan
[24 CFR Part 903.7 9 (r)]
Provide a brief overview of the information in the Annual Plan, including highlights of major initiatives and discretionary policies the PHA has included in the Annual Plan.

iii__ Annual Plan Table of Contents
[24 CFR Part 903.7 9 (r)]
Provide a table of contents for the Annual Plan, including attachments, and a list of supporting documents available for public inspection.

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19_ Pets (Inactive for January 1 PHAs)
20_ Civil Rights Certifications (included with PHA Plan Certifications)
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Attachments

Indicate which attachments are provided by selecting all that apply. Provide the attachment's name (A, B, etc.) in the space to the left of the name of the attachment. Note: If the attachment is provided as a SEPARATE file submission from the PHA Plans file, provide the file name in parentheses in the space to the right of the title.

Required Attachments:

☒ Admissions Policy for Deconcentration
☐ FY 2000 Capital Fund Program Annual Statement
☐ Most recent board-approved operating budget (Required Attachment for PHAs that are troubled or at risk of being designated troubled ONLY)

Optional Attachments:

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

Supporting Documents Available for Review

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

List of Supporting Documents Available for Review

Applicable & On Display	Supporting Document	Applicable Plan Component
X	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans
	State/Local Government Certification of Consistency with the Consolidated Plan	5 Year and Annual Plans
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 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
	Consolidated Plan for the jurisdiction/s in which the PHA is	Annual Plan:

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Applicable & On Display	Supporting Document	Applicable Plan Component
	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	Housing Needs
X	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources;
X	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
X	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
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
	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	Most recent, approved 5 Year Action Plan for the Capital Fund/Comprehensive Grant Program, if not included as an attachment (provided at PHA option)	Annual Plan: Capital Needs
	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans or any other approved proposal for development of public housing	Annual Plan: Capital Needs
	Approved or submitted applications for demolition and/or	Annual Plan: Demolition

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Applicable & On Display	Supporting Document	Applicable Plan Component
	disposition of public housing	and Disposition
	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act	Annual Plan: Conversion of Public Housing
	Approved or submitted public housing homeownership programs/plans	Annual Plan: Homeownership
	Policies governing any Section 8 Homeownership program ☐ check here if included in the Section 8 Administrative Plan	Annual Plan: Homeownership
	Any cooperative agreement between the PHA and the TANF agency	Annual Plan: Community Service & Self-Sufficiency
	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency
	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Plan: Community Service & Self-Sufficiency
	The most recent Public Housing Drug Elimination Program (PHEDEP) semi-annual performance report for any open grant and most recently submitted PHDEP application (PHDEP Plan)	Annual Plan: Safety and Crime Prevention
X	The most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U. S.C. 1437c(h)), the results of that audit and the PHA's response to any findings	Annual Plan: Annual Audit
	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs
	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)

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%	3,091	4	4	2	2	2	3

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Family Type	Overall	Afford-ability	Supply	Quality	Access-ibility	Size	Loca-tion
of AMI							
Income >30% but <=50% of AMI	1,632	4	3	2	2	2	3
Income >50% but <80% of AMI	2,743	2	3	2	2	2	2
Elderly	1,830	3	3	2	2	1	3
Families with Disabilities	1,867	2	2	2	4	1	2
Race/Ethnicity(B)	41	3	3	2	2	2	3
Race/Ethnicity(H)	23	3	3	2	2	2	3
Race/Ethnicity							
Race/Ethnicity							

(B) = Black
(H) = Hispanic

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: ——
☒ **Other sources: (list and indicate year of information)**

The figures for the Statement of Housing Needs were derived from two primary sources. The principal source was the "CHAS" data set for 1990 from HUD. The second source, the 1990 Census. Every attempt was made to develop figures for the "net county." That is data for Venango County less Franklin and Oil City. These communities have separate PHAs. As "CHAS" data sets were available for Oil City that element was relatively easy to compute for larger values. Franklin has 14% of all County households. Consequently, that factor was used to create a net county value.

However, the number of Blacks and Hispanic is so small in Venango County (0.8% and 0.3%) respectively that the HUD data was not reliable. Consequently, "net county" data for these groups was derived by removing the Oil City and Franklin proportions of Black and Hispanic families from County totals. This was -53% for Black households and -47% for Hispanic households.

For households with disabilities, reliable information was difficult to determine from sources such as Census Reports. Consequently, data from the VCHA waiting list was used – this indicated a total of 25% of the families had disabilities. The 25% factor was applied to the income grouping and that total used for the table 1A's value.

Problem severity was estimated by PHA staff and their consultant based upon waiting list and tenant interviews

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

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

Housing Needs of Families on the Waiting List

Waiting list type: (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	99		99
Extremely low income <=30% AMI	50	51%	
Very low income (>30% but <=50% AMI)	49	49%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	66	67%	

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Elderly families	**0**	**0%**	
Families with Disabilities	**25**	**25%**	
Race/ethnicity	**White 99**	**100%**	
Race/ethnicity			
Race/ethnicity			
Race/ethnicity			
Characteristics by Bedroom Size (Public Housing Only)			
1BR			
2 BR			
3 BR			
4 BR			
5 BR			
5+ BR			

Is the waiting list closed (select one)? ☒ No ☐ Yes
If yes:
B. How long has it been closed (# of months)? ——
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☐ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☐ Yes

Housing Needs of Families on the Waiting List			
Waiting list type: (select one) ☐ **Section 8 tenant-based assistance** ☒ **Public Housing** ☐ **Combined Section 8 and Public Housing** ☐ **Public Housing Site-Based or sub-jurisdictional waiting list (optional)** **If used, identify which development/subjurisdiction:**			
	# of families	**% of total families**	**Annual Turnover**
Waiting list total	**12**		**12**
Extremely low income <=30% AMI	**8**	**67%**	
Very low income	**4**	**33%**	

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(>30% but <=50% AMI)			
Low income (>50% but <80% AMI)	0	0%	
Families with children	12	100%	
Elderly families	0	0%	
Families with Disabilities	0	0%	
Race/ethnicity	White 12	100%	
Race/ethnicity			
Race/ethnicity			
Race/ethnicity			

Characteristics by Bedroom Size (Public Housing Only)			
1BR			
2 BR			
3 BR	10	83%	
4 BR	2	17%	
5 BR			
5+ BR			

Is the waiting list closed (select one)? ☒ No ☐ Yes
If yes:
B. How long has it been closed (# of months)? ——
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☐ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☐ Yes

C. Strategy for Addressing Needs

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

Strategy: The strategy of the VCHA for meeting housing needs in the upcoming year has three primary elements:

1. **Maintain the existing inventory**

- **Public Housing - keep units in good repair – be responsive to tenant needs.**

- **Section 8 - continue a positive dialog with landlords to maintain current units in the inventory.**

- **Section 8 - convert certificates to tenant-based assistance to improve choice and locational flexibility.**

2. Increase inventory

- **Apply for tenant-based vouchers as available (50 units)**

- **Apply for special purpose (elderly) vouchers should they become available (10 units)**

3. Refer qualified households to first-time homebuyer programs.

(1) Strategies

Need: Shortage of affordable housing for all eligible populations

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

Select all that apply

☒ **Employ effective maintenance and management policies to minimize the number of public housing units off-line**

☒ **Reduce turnover time for vacated public housing units**

☒ **Reduce time to renovate public housing units**

☐ **Seek replacement of public housing units lost to the inventory through mixed finance development**

☐ **Seek replacement of public housing units lost to the inventory through section 8 replacement housing resources**

☒ **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)**
Liaison with human service agencies

Strategy 2: Increase the number of affordable housing units by:
Select all that apply

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

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

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

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

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

Strategy 1: Target available assistance to families at or below 50% of AMI
Select all that apply

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

B. Need: Specific Family Types: The Elderly

Strategy 1: Target available assistance to the elderly:
Select all that apply

☐ **Seek designation of public housing for the elderly**
☒ **Apply for special-purpose vouchers targeted to the elderly, should they become available**
☐ **Other: (list below)**

Need: Specific Family Types: Families with Disabilities

Strategy 1: Target available assistance to Families with Disabilities:
Select all that apply

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

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

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

- ☒ Affirmatively market to races/ethnicities shown to have disproportionate housing needs
- ☐ Other: (list below)

Strategy 2: Conduct activities to affirmatively further fair housing
Select all that apply

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

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

(2) Reasons for Selecting Strategies

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

- ☒ Funding constraints
- ☒ Staffing constraints
- ☐ Limited availability of sites for assisted housing
- ☒ Extent to which particular housing needs are met by other organizations in the community
- ☐ Evidence of housing needs as demonstrated in the Consolidated Plan and

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other information available to the PHA
☒ Influence of the housing market on PHA programs
☐ Community priorities regarding housing assistance
☒ Results of consultation with local or state government
☒ Results of consultation with residents and the Resident Advisory Board
☐ Results of consultation with advocacy groups
☐ Other: (list below)

2. Statement of Financial Resources

[24 CFR Part 903.7 9 (b)]

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

Financial Resources: Planned Sources and Uses		
Sources	**Planned $**	**Planned Uses**
1. Federal Grants (FY 2000 grants)		
b_ Public Housing Operating Fund	$63,150	
b) Public Housing Capital Fund		
c) HOPE VI Revitalization	0	
d) HOPE VI Demolition	0	
e) Annual Contributions for Section 8 Tenant-Based Assistance	$43,894 - Certificate $1,764,067 - Vouchers	Certificate Program Voucher Program
f) Public Housing Drug Elimination Program (including any Technical Assistance funds)	0	
g) Resident Opportunity and Self-Sufficiency Grants	0	
h) Community Development Block Grant	0	
i) HOME	0	
Other Federal Grants (list below)	0	
2. Prior Year Federal Grants (unobligated funds only) (list below)	NA	

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Sources	Planned $	Planned Uses
3. Public Housing Dwelling Rental Income	NA	
4. Other income (list below)	NA	
4. Non-federal sources (list below)	NA	
Total resources	$1,871,111	

3. PHA Policies Governing Eligibility, Selection, and Admissions

[24 CFR Part 903.7 9 (c)]

A. Public Housing

Exemptions: PHAs that do not administer public housing are not required to complete subcomponent 3A.

(1) Eligibility

b. 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) 3**

☐ **When families are within a certain time of being offered a unit: (state time)**

☐ **Other: (describe)**

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

☒ **Criminal or Drug-related activity**

☒ **Rental history**

☒ **Housekeeping**

☐ **Other (describe)**

c. ☒ Yes ☐ No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?

d. ☐ Yes ☐ No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?

e. ☐ Yes ☐ No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)

(2)Waiting List Organization

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

☒ **Community-wide list**
☐ **Sub-jurisdictional lists**
☐ **Site-based waiting lists**
☐ **Other (describe)**

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

☒ **PHA main administrative office**
☐ **PHA development site management office**
☐ **Other (list below)**

c. If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to subsection (3) Assignment

1. How many site-based waiting lists will the PHA operate in the coming year? ——

2. ☐ Yes ☐ No: Are any or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously-HUD-approved site based waiting list plan)?
If yes, how many lists? ——

3. ☐ Yes ☐ No: May families be on more than one list simultaneously
If yes, how many lists? ——

4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?

☐ **PHA main administrative office**
☐ **All PHA development management offices**
☐ **Management offices at developments with site-based waiting lists**
☐ **At the development to which they would like to apply**

☐ **Other (list below)**

(3) Assignment

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

☐ **One**
☒ **Two**
☐ **Three or More**

b. ☒ Yes ☐ No: Is this policy consistent across all waiting list types?

c. If answer to b is no, list variations for any other than the primary public housing waiting list/s for the PHA:

(4) Admissions Preferences

a. Income targeting:

☒ Yes ☐ No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 40% of all new admissions to public housing to families at or below 30% of median area income?

b. Transfer policies:

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

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

c__ Preferences

1. ☐ Yes ☒ No: Has the PHA established preferences for admission to public housing (other than date and time of application)? (If "no" is selected, skip to subsection (5) Occupancy)

2. Which of the following admission preferences does the PHA plan to employ in

the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences:

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

Other preferences: (select below)

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

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

——— Date and Time

Former Federal preferences:

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

Other preferences (select all that apply)

- ☐ **Working families and those unable to work because of age or disability**

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

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

(5) Occupancy

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

b. How often must residents notify the PHA of changes in family composition? (select all that apply)
☐ At an annual reexamination and lease renewal
☒ Any time family composition changes
☐ At family request for revision
☐ Other (list)

(6) Deconcentration and Income Mixing

a. ☐ Yes ☒ No: Did the PHA's analysis of its family (general occupancy) developments to determine concentrations of poverty indicate the need for measures to promote deconcentration of poverty or

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income mixing?

b. ☐ Yes ☒ No: Did the PHA adopt any changes to its admissions policies based on the results of the required analysis of the need to promote deconcentration of poverty or to assure income mixing?

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

☐ **Adoption of site-based waiting lists**
If selected, list targeted developments below:

☐ **Employing waiting list "skipping" to achieve deconcentration of poverty or income mixing goals at targeted developments**
If selected, list targeted developments below:

☐ **Employing new admission preferences at targeted developments**
If selected, list targeted developments below:

☐ **Other (list policies and developments targeted below)**

d. ☐ Yes ☐ No: Did the PHA adopt any changes to other policies based on the results of the required analysis of the need for deconcentration of poverty and income mixing?

e. If 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 income-mixing**
☐ **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. 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. What is the extent of screening conducted by the PHA? (select all that apply)
☒ **Criminal or drug-related activity only to the extent required by law or regulation**
☐ **Criminal and drug-related activity, more extensively than required by law or regulation**
☐ **More general screening than criminal and drug-related activity (list factors below)**
☐ **Other (list below)**

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. Indicate what kinds of information you share with prospective landlords? (select all that apply)
☒ **Criminal or drug-related activity**
☐ **Other (describe below)**

(2) Waiting List Organization

a. With which of the following program waiting lists is the section 8 tenant-based assistance waiting list merged? (select all that apply)
☒ **None**
☐ **Federal public housing**
☐ **Federal moderate rehabilitation**
☐ **Federal project-based certificate program**
☐ **Other federal or local program (list below)**

b. Where may interested persons apply for admission to section 8 tenant-based assistance? (select all that apply)

☒ **PHA main administrative office**

☐ **Other (list below)**

(3) Search Time

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

If yes, state circumstances below:
It will allow up to 120 days if families have difficulties finding units which fit family needs and geographic preferences.

(4) Admissions Preferences

a. Income targeting

☐ Yes ☒ No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 75% of all new admissions to the section 8 program to families at or below 30% of median area income?

b. Preferences

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)

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

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

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

☐ **Date and time of application**

☐ **Drawing (lottery) or other random choice technique**

5. If the PHA plans to employ preferences for "residents who live and/or work in the jurisdiction" (select one)

☐ **This preference has previously been reviewed and approved by HUD**

☐ **The PHA requests approval for this preference through this PHA Plan**

6. Relationship of preferences to income targeting requirements: (select one)

☐ **The PHA applies preferences within income tiers**

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

(5) Special Purpose Section 8 Assistance Programs

a. In which documents or other reference materials are the policies governing eligibility, selection, and admissions to any special-purpose section 8 program administered by the PHA contained? (select all that apply)

☒ **The Section 8 Administrative Plan**

☐ **Briefing sessions and written materials**

☐ **Other (list below)**

b_ How does the PHA announce the availability of any special-purpose section 8 programs to the public?

☐ **Through published notices**

☒ **Other (list below)**

Through contacts with social service agencies and related groups in the County.

4. PHA Rent Determination Policies

[24 CFR Part 903.7 9 (d)]

A. Public Housing

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

(1) Income Based Rent Policies

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

a. Use of discretionary policies: (select one)

☒ **The PHA will not employ any discretionary rent-setting policies for income based rent in public housing. Income-based rents are set at the higher of 30% of adjusted monthly income, 10% of unadjusted monthly income, the welfare rent, or minimum rent (less HUD mandatory deductions and exclusions). (If selected, skip to sub-component (2))**

---or---

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

b. Minimum Rent

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

☐ **$0**
☒ **$1-$25**
☐ **$26-$50**

2. ☐ Yes ☐ No: Has the PHA adopted any discretionary minimum rent hardship exemption policies?

3. If yes to question 2, list these policies below:

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

1. ☐ Yes ☐ No: Does the PHA plan to charge rents at a fixed amount or percentage less than 30% of adjusted income?

2. If yes to above, list the amounts or percentages charged and the circumstances under which these will be used below:

d. Which of the discretionary (optional) deductions and/or exclusions policies does the PHA plan to employ (select all that apply)

☐ **For the earned income of a previously unemployed household member**
☐ **For increases in earned income**
☐ **Fixed amount (other than general rent-setting policy)**
If yes, state amount/s and circumstances below:

☐ **Fixed percentage (other than general rent-setting policy)**
If yes, state percentage/s and circumstances below:

☐ **For household heads**
☐ **For other family members**
☐ **For transportation expenses**
☐ **For the non-reimbursed medical expenses of non-disabled or non-elderly families**
☐ **Other (describe below)**

e. Ceiling rents

1. Do you have ceiling rents? (rents set at a level lower than 30% of adjusted income) (select one)

☐ **Yes for all developments**
☐ **Yes but only for some developments**
☒ **No**

2. For which kinds of developments are ceiling rents in place? (select all that apply)

☐ **For all developments**
☐ **For all general occupancy developments (not elderly or disabled or elderly only)**
☐ **For specified general occupancy developments**
☐ **For certain parts of developments; e.g., the high-rise portion**
☐ **For certain size units; e.g., larger bedroom sizes**
☐ **Other (list below)**

3. Select the space or spaces that best describe how you arrive at ceiling rents (select all that apply)

☐ **Market comparability study**
☐ **Fair market rents (FMR)**
☐ **95th percentile rents**
☐ **75 percent of operating costs**

☐ **100 percent of operating costs for general occupancy (family) developments**
☐ **Operating costs plus debt service**
☐ **The "rental value" of the unit**
☐ **Other (list below)**

f. Rent re-determinations:

1. Between income reexaminations, how often must tenants report changes in income or family composition to the PHA such that the changes result in an adjustment to rent? (select all that apply)
☐ **Never**
☐ **At family option**
☒ **Any time the family experiences an income increase**
☐ **Any time a family experiences an income increase above a threshold amount or percentage: (if selected, specify threshold)_____**
☐ **Other (list below)**

g. ☐ Yes ☒ No: Does the PHA plan to implement individual savings accounts for residents (ISAs) as an alternative to the required 12 month disallowance of earned income and phasing in of rent increases in the next year?

(2) Flat Rents

6. 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 below100% of FMR**
☒ **100% of FMR**
☐ **Above 100% but at or below 110% of FMR**
☐ **Above 110% of FMR (if HUD approved; describe circumstances below)**

b. If the payment standard is lower than FMR, why has the PHA selected this standard? (select all that apply)

☐ **FMRs are adequate to ensure success among assisted families in the PHA's segment of the FMR area**
☐ **The PHA has chosen to serve additional families by lowering the payment standard**
☐ **Reflects market or submarket**
☐ **Other (list below)**

c. If the payment standard is higher than FMR, why has the PHA chosen this level? (select all that apply)

☐ **FMRs are not adequate to ensure success among assisted families in the PHA's segment of the FMR area**
☐ **Reflects market or submarket**
☐ **To increase housing options for families**
☐ **Other (list below)**

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

☒ **Annually**
☐ **Other (list below)**

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

☒ **Success rates of assisted families**
☒ **Rent burdens of assisted families**
☐ **Other (list below)**

<u>(2) Minimum Rent</u>

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

☐ **$0**
☒ **$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)

A. PHA Management Structure

Describe the PHA's management structure and organization.

(select one)

□ **An organization chart showing the PHA's management structure and organization is attached.**

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

B. HUD Programs Under PHA Management

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

Program Name	Units or Families Served at Year Beginning	Expected Turnover
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		

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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.

G. Public Housing Not Applicable - HIGH Performer

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?

NA

If yes, list additions to federal requirements below:

2. Which PHA office should residents or applicants to public housing contact to initiate the PHA grievance process? (select all that apply)

□ PHA main administrative office
□ PHA development management offices
□ Other (list below)

B. Section 8 Tenant-Based Assistance

1. □ Yes ☒ No: Has the PHA established informal review procedures for applicants to the Section 8 tenant-based assistance program and informal hearing procedures for families assisted by the Section 8 tenant-based assistance program in addition to

federal requirements found at 24 CFR 982?

If yes, list additions to federal requirements below:

2. Which PHA office should applicants or assisted families contact to initiate the informal review and informal hearing processes? (select all that apply)

☐ **PHA main administrative office**

☐ **Other (list below)**

7. Capital Improvement Needs

[24 CFR Part 903.7 9 (g)]

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

A. Capital Fund Activities

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

(1) Capital Fund Program Annual Statement

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

Select one:

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

-or-

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

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 PA 28P08950100 FFY of Grant Approval: 07/2000

☒ **Original Annual Statement**

Line No.	Summary by Development Account	Total Estimated Cost
1	Total Non-CGP Funds	
2	1406 Operations	4,543
3	1408 Management Improvements	
4	1410 Administration	
5	1411 Audit	
6	1415 Liquidated Damages	
7	1430 Fees and Costs	3,500
8	1440 Site Acquisition	
9	1450 Site Improvement	
10	1460 Dwelling Structures	
11	1465.1 Dwelling Equipment-Nonexpendable	
12	1470 Nondwelling Structures	35,000
13	1475 Nondwelling Equipment	
14	1485 Demolition	
15	1490 Replacement Reserve	
16	1492 Moving to Work Demonstration	
17	1495.1 Relocation Costs	
18	1498 Mod Used for Development	
19	1502 Contingency	2,385
20	Amount of Annual Grant (Sum of lines 2-19)	45,428
21	Amount of line 20 Related to LBP Activities	-0-
22	Amount of line 20 Related to Section 504 Compliance	-0-
23	Amount of line 20 Related to Security	-0-
24	Amount of line 20 Related to Energy Conservation Measures	-0-

Annual Statement

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Capital Fund Program (CFP) Part II: Supporting Table

Development Number/Name HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Total Estimated Cost
PHA-WIDE	Operations fee by PHA	1406	$4,543
	Fees and Cost - Architect and Related Professional Fees	1440	$3,500
	Construction of 500 S.F. office addition for PHA of Venango	1470	$35,000
	Contingency	1502	$2,385

Annual Statement

Capital Fund Program (CFP) Part III: Implementation Schedule

Development Number/Name HA-Wide Activities	All Funds Obligated (Quarter Ending Date)	All Funds Expended (Quarter Ending Date)
PHA-WIDE	12/31/00	6/30/01

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(2) Optional 5-Year Action Plan

Agencies are encouraged to include a 5-Year Action Plan covering capital work items. This statement can be completed by using the 5 Year Action Plan table provided in the table library at the end of the PHA Plan template OR by completing and attaching a properly updated HUD-52834.

a. ☒ Yes ☐ No: Is the PHA providing an optional 5-Year Action Plan for the Capital Fund? (if no, skip to sub-component 7B)

b. If yes to question a, select one:

☐ The Capital Fund Program 5-Year Action Plan is provided as an attachment to the PHA Plan at Attachment (state name ——

-or-

☒ The Capital Fund Program 5-Year Action Plan is provided below: (if selected, copy the CFP optional 5 Year Action Plan from the Table Library and insert here)

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

e 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 impro
e 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, bec
s included in the Capital Fund Program Annual Statement.

Optional 5-Year Action Plan Tables				
elopment Name ndicate PHA wide)	Number Vacant Units	% Vacancies in Development		
New Telephone System	-0-	-0-		
sical Improvements or Management Improvements			Estimated Cost	Planned Start Date (HA Fiscal Year)
PHA Office			$3,000	2001
next 5 years			$3,000	

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

e 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 impro
e 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, bec
s included in the Capital Fund Program Annual Statement.

Optional 5-Year Action Plan Tables		
elopment Name ndicate PHA wide)	**Number Vacant Units**	**% Vacancies in Development**
Drainage System	**-0-**	**-0-**

sical Improvements or Management Improvements	**Estimated Cost**	**Planned Start Date (HA Fiscal Year)**
age system for Cherry Hill Apartments	**$14,000**	**2001**
next 5 years	**$14,000**	

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Exp

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

e 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 impro
e 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, bec
s included in the Capital Fund Program Annual Statement.

Optional 5-Year Action Plan Tables		
elopment Name ndicate PHA wide)	**Number Vacant Units**	**% Vacancies in Development**
Roofing	**-0-**	**-0-**

sical Improvements or Management Improvements	**Estimated Cost**	**Planned Start Date (HA Fiscal Year)**
g at Cherry Hill Apartments and existing PHA Office 2 years.	**$70,000**	**2001**
ext 5 years	**$70,000**	

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Exp

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

e 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 impro
e 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, bec
s included in the Capital Fund Program Annual Statement.

Optional 5-Year Action Plan Tables		
elopment Name ndicate PHA wide)	**Number Vacant Units**	**% Vacancies in Development**
Siding and Soffit	**-0-**	**-0-**

sical Improvements or Management Improvements	**Estimated Cost**	**Planned Start Date (HA Fiscal Year)**
esidential units at Cherry Hill Apartments 2 years.	**$72,000**	**2002**
next 5 years	**$72,000**	

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Exp

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

e 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 improv
e 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, bec
s included in the Capital Fund Program Annual Statement.

Optional 5-Year Action Plan Tables		
elopment Name ndicate PHA wide)	Number Vacant Units	% Vacancies in Development
Paving	-0-	-0-

sical Improvements or Management Improvements	Estimated Cost	Planned Start Date (HA Fiscal Year)
g lot at Cherry Hill Apartments and PHA Office	$21,000	2004
next 5 years	$21,000	

E VI and Public Housing Development and Replacement Activities (Non-Capital Fund)

of sub-component 7B: All PHAs administering public housing. Identify any approved HOPE VI and/or public housing development or replacement activ
he Capital Fund Program Annual Statement.

No: a) Has the PHA received a HOPE VI revitalization grant? (if no, skip to question c; if yes, provide responses to que

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Exp

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

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:

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:

No: e) Will the PHA be conducting any other public housing development or replacement activities not discussed in the Ca
Program Annual Statement?
If yes, list developments or activities below:

molition and Disposition

t 903.7 9 (h)]
of component 8: Section 8 only PHAs are not required to complete this section.

☒ No: Does the PHA plan to conduct any demolition or disposition
activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Ye
"No", skip to component 9; if "yes", complete one activity description for each development.)

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Description

No: **Has the PHA provided the activities description information in the optional Public Housing Asset Management T**
"yes", skip to component 9. If "No", complete the Activity Description table below.)

Demolition/Disposition Activity Description
1a. Development name: 1b. Development (project) number:
2. Activity type: Demolition ☐ Disposition ☐
3. Application status (select one) Approved ☐ Submitted, pending approval ☐ Planned application ☐
4. Date application approved, submitted, or planned for submission: (DD/MM/YY)
5. Number of units affected: —— 6. Coverage of action (select one) ☐ Part of the development ☐ Total development
7. Timeline for activity: a. Actual or projected start date of activity: b. Projected end date of activity:

signation of Public Housing for Occupancy by Elderly Families or Families with Disabilities or Elderly Far amilies with Disabilities

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

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☒ **No:** **Has the PHA designated or applied for approval to designate or does the PHA plan to apply to designate any pub housing for occupancy only by the elderly families or only by families with disabilities, or by elderly families and with disabilities or will apply for designation for occupancy by only elderly families or only families with disabiliti elderly families and families with disabilities as provided by section 7 of the U.S. Housing Act of 1937 (42 U.S.C. 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 sub may skip to component 10.)**

Description

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

Designation of Public Housing Activity Description
1a. Development name: Cherry Hill Apartments **1b. Development (project) number: PA 28P089004**
2. Designation type: **ncy by only the elderly ☐ NA** **Occupancy by families with disabilities ☐** **Occupancy by only elderly families and families with disabilities ☐**
3. Application status (select one) **ed; included in the PHA's Designation Plan ☐ NA** **Submitted, pending approval ☐** **Planned application ☐**
signation approved, submitted, or planned for submission: 01/01/90
5. If approved, will this designation constitute a (select one) **Designation Plan NA** **☐ Revision of a previously-approved Designation Plan?**
r of units affected: 2 **7. Coverage of action (select one)**

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☒ Part of the development
☐ Total development

nversion of Public Housing to Tenant-Based Assistance

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

ments of Reasonable Revitalization Pursuant to section 202 of the HUD FY 1996 HUD Appropriations Act

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

Description

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

Conversion of Public Housing Activity Description
pment name: oment (project) number:
the status of the required assessment? nent underway nent results submitted to HUD roved by HUD (if marked, proceed to next question) explain below)
☐ No: Is a Conversion Plan required? (If yes, go to block 4; if no, go to

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Plan (select the statement that best describes the current status)
sion Plan in development
sion Plan submitted to HUD on: (DD/MM/YYYY)
sion Plan approved by HUD on: (DD/MM/YYYY)
es 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)
a pending or approved demolition application (date submitted or approved: ——
a pending or approved HOPE VI demolition application (date submitted or approved: ——)
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)

ed for Conversions pursuant to Section 22 of the U.S. Housing Act of 1937

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

eownership Programs Administered by the PHA

t 903.7 9 (k)]

Housing

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

☒ No: Does the PHA administer any homeownership programs administered by the PHA under an approved section 5(h

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

Description

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

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

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n 8 Tenant Based Assistance

☒ **No:** **Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. c implemented by 24 CFR part 982 ? (If "No", skip to component 12; if "yes", describe each program using the ta (copy and complete questions for each program identified), unless the PHA is eligible to complete a streamlined s due to high performer status. High performing PHAs may skip to component 12.)**

n Description:

Program

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

he 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**

tablished eligibility criteria

No: Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addi HUD criteria?

If yes, list criteria below:

A Community Service and Self-sufficiency Programs

t 903.7 9 (l)]

rom Component 12: High performing and small PHAs are not required to complete this component. Section 8-Only PHAs are not required to complete s .

oordination with the Welfare (TANF) Agency

ative agreements:

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

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

oordination efforts between the PHA and TANF agency (select all that apply)
ent referrals
ormation sharing regarding mutual clients (for rent determinations and otherwise)
ordinate the provision of specific social and self-sufficiency services and programs to eligible families
ntly administer programs
tner to administer a HUD Welfare-to-Work voucher program
nt administration of other demonstration program
ner (describe)

es and programs offered to residents and participants

General

Self-Sufficiency Policies
ich, if any of the following discretionary policies will the PHA employ to enhance the economic and social self-sufficiency of
ilies 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 c
by the PHA
Preference/eligibility for public housing homeownership option participation
Preference/eligibility for section 8 homeownership option participation
Other policies (list below)

Economic and Social self-sufficiency programs

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

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

Self Sufficiency program/s

ation Description

Family Self Sufficiency (FSS) Participation		
Program	Required Number of Participants	Actual Number of Participants

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	(start of FY 2000 Estimate)	(As of: DD/MM/YY)
Public Housing		
Section 8		

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

e Benefit Reductions

A is complying with the statutory requirements of section 12(d) of the U.S. Housing Act of 1937 (relating to the treatment of resulting from welfare program requirements) by: (select all that apply)
opting appropriate changes to the PHA's public housing rent determination policies and train staff to carry out those policies
orming residents of new policy on admission and reexamination
ively notifying residents of new policy at times in addition to admission and reexamination.
ablishing or pursuing a cooperative agreement with all appropriate TANF agencies regarding the exchange of information an rdination of services
ablishing a protocol for exchange of information with all appropriate TANF agencies
ner: (list below)

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

Safety and Crime Prevention Measures

t 903.7 9 (m)]
rom Component 13: High performing and small PHAs not participating in PHDEP and Section 8 Only PHAs may skip to component 15. High Performi

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e participating in PHDEP and are submitting a PHDEP Plan with this PHA Plan may skip to sub-component D.

or measures to ensure the safety of public housing residents

e the need for measures to ensure the safety of public housing residents (select all that apply)
h incidence of violent and/or drug-related crime in some or all of the PHA's developments
h incidence of violent and/or drug-related crime in the areas surrounding or adjacent to the PHA's developments
idents fearful for their safety and/or the safety of their children
served lower-level crime, vandalism and/or graffiti
ple on waiting list unwilling to move into one or more developments due to perceived and/or actual levels of violent and/or dr
ted crime
er (describe below)

formation or data did the PHA used to determine the need for PHA actions to improve safety of residents (select all that app

ety and security survey of residents
alysis of crime statistics over time for crimes committed "in and around" public housing authority
alysis of cost trends over time for repair of vandalism and removal of graffiti
ident reports
A employee reports
ice reports
monstrable, quantifiable success with previous or ongoing anticrime/anti drug programs
er (describe below)

developments are most affected? (list below)

and Drug Prevention activities the PHA has undertaken or plans to undertake in the next PHA fiscal year

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crime prevention activities the PHA has undertaken or plans to undertake: (select all that apply)
ntracting with outside and/or resident organizations for the provision of crime- and/or drug-prevention activities
me Prevention Through Environmental Design
ivities targeted to at-risk youth, adults, or seniors
unteer Resident Patrol/Block Watchers Program
er (describe below)

developments are most affected? (list below)

nation between PHA and the police

e the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and a
hat apply)

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

nal information as required by PHDEP/PHDEP Plan
e for FY 2000 PHDEP funds must provide a PHDEP Plan meeting specified requirements prior to receipt of PHDEP funds.

No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered by this PHA Plan?
No: Has the PHA included the PHDEP Plan for FY 2000 in this PHA Plan?

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No: This PHDEP Plan is an Attachment. (Attachment Filename: ___)

ERVED FOR PET POLICY

t 903.7 9 (n)]

Rights Certifications

t 903.7 9 (o)]

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

l Audit

t 903.7 9 (p)]

☐ No: Is the PHA required to have an audit conducted under section 5(h)(2) of the U.S. Hou
2 U S.C. 1437c(h))? (If no, skip to component 17.)
☐ No: Was the most recent fiscal audit submitted to HUD?
☒ No: Were there any findings as the result of that audit?
☐ No: If there were any findings, do any remain unresolved?
If yes, how many unresolved findings remain?____
☐ No: Have responses to any unresolved findings been submitted to HUD?
If not, when are they due (state below)?

Asset Management

t 903.7 9 (q)]

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

☐ No: Is the PHA engaging in any activities that will contribute to the long-term asset management of its public housing stoc

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including how the Agency will plan for long-term operating, capital investment, rehabilitation, modernization, dispo other needs that have not been addressed elsewhere in this PHA Plan?

at types of asset management activities will the PHA undertake? (select all that apply)
applicable
vate management
velopment-based accounting
mprehensive stock assessment
er: (list below)

☐ No: Has the PHA included descriptions of asset management activities in the optional Public Housing Asset Managem Table?

r Information

t 903.7 9 (r)]

nt Advisory Board Recommendations

☒ No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?

he comments are: (if comments were received, the PHA MUST select one)
ached at Attachment (File name) ——
vided below:

manner did the PHA address those comments? (select all that apply)
nsidered comments, but determined that no changes to the PHA Plan were necessary.
e PHA changed portions of the PHA Plan in response to comments
t changes below:

er: (list below)

tion of Election process for Residents on the PHA Board

☒ No: Does the PHA meet the exemption criteria provided section 2(b)(2) of the U.S. Housing Act of 1937? (If no, con question 2; if yes, skip to sub-component C.)

☒ No: Was the resident who serves on the PHA Board elected by the residents? (If yes, continue to question 3; if no, sub-component C.)

tion of Resident Election Process

tion of candidates for place on the ballot: (select all that apply)
ndidates were nominated by resident and assisted family organizations
ndidates could be nominated by any adult recipient of PHA assistance
f-nomination: Candidates registered with the PHA and requested a place on ballot
er: (describe)

candidates: (select one)
y recipient of PHA assistance
y head of household receiving PHA assistance
y adult recipient of PHA assistance
y adult member of a resident or assisted family organization
er (list)

voters: (select all that apply)
adult recipients of PHA assistance (public housing and section 8 tenant-based assistance)
presentatives of all PHA resident and assisted family organizations
er (list)

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ent of Consistency with the Consolidated Plan

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

dated Plan jurisdiction: (provide name here) None

A has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (selec

e PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.

e PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the developme
nsolidated Plan.

e PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.

ivities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan
ow)

ner: (list below)

nsolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

nformation Required by HUD

on to provide any additional information requested by HUD.

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Attachments

on to provide any additional attachments referenced in the Plans.

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Optional Public Housing Asset Management Table

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

Public Housing Asset Management								
Development Identification		**Activity Description**						
Name, Number, and Location	**Number and Type of units**	**Capital Fund Program Parts II and III** *Component 7a*	**Development Activities** *Component 7b*	**Demolition / disposition** *Component 8*	**Designated housing** *Component 9*	**Conversion** *Component 10*	**Home-ownership** *Component 11a*	**Other (describe)** *Component 17*

PLAN SYNOPSIS AND NARRATIVE
THE HOUSING AUTHORITY OF THE COUNTY OF VENANGO

This Plan is designed to give the reader an overview of the Venango County Housing Authority (VCHA), its roots, primary mission, current operations, and future plans.

Overview

How and why did the VCHA begin: The Housing Authority of Venango was formed on March 22, 1978. Housing Authorities had previously been formed for the Cities of Oil City and Franklin. These two municipalities represented almost one half the County's population and certainly nearly all of its urban places. There was a recognition that the housing needs of the County's rural residents would not be met by those institutions alone. Therefore, an organization had to be created which could focus on the housing needs of those residents in rural areas and in the smaller boroughs. Places where such needs have historically be high and resources to meet them low. Therefore, the County Commissioners of the County of Venango, acting under both the Federal 1937 Housing Act and the Pennsylvania Authority Law, formed this organization.

Consequently, from its very outset, the Authority has always viewed its mission as a provider of rural or small town housing. Because of this, it has always focused on Section 8 units, be they certificates or the rental tenant-based voucher. The VCHA believes this program gives it needed geographic flexibility. It is a reality of this mission that most of its housing inventory, some 95%, is based in Section 8 units.

Soon after its formation, the Authority applied for, and received, its first housing allocation from HUD, which was one of the first Section 8 contracts in the Commonwealth of Pennsylvania. Later, in 1989, the Authority built its first and only housing project – the Cherry Hill Apartment complex, which has 20 units. Today, the Authority has units in its care.

Annual Plan Narrative

Narrative to Accompany the Annual Plan of the Housing Authority of the County of Venango, PA-089.

This narrative generally follows the requirements set forth by 24 CFR 903, Public Housing Agency Plans; Final Rule (10/21/99). The Venango County Housing Authority has been designated by HUD as a "high-performing" PHA.

903-7(a) State of Housing Needs - This information can be found under Section 1.A of the Annual Plan – a narrative is included.

903.7(b) A Statement of Financial Resources - See Section 2 of the Annual Plan.

903.7(c) A Statement of PHA Policies That Govern Eligibility, Selection, and Admission: See Section 3 of the Annual Plan.

903.7(d) A Statement of the PHA's Rent Determined Policies - See Section 4 of the Annual Plan.

903.7(g) A Statement of Capital Improvements Needed - The Venango County Housing Authority has the following needs:

The Cherry Hill Apartments were constructed in 1989 and occupied in January of 1990. At ten years of age, the units are generally sound and in good condition. However, within the next five years, the following work is anticipated:

3. Improve drainage in rear yards.

4. Remove and replace paving in parking and drive areas.

5. Remove and replace existing vinyl siding (generally second floors of residential structures).

6. Remove and replace roofs – all units and administration building.

7. Evaluation and possible replacement of windows.

8. Addition to administration building (approximately 500 square feet)

At this time, professional design services have not been obtained to prepare preliminary specifications or cost estimates. However, Authority staff believes this work will cost in excess of $250,000.

903.7(h) A Statement of Any Demolition and/or Disposition - None - see Section 8 of the Annual Plan.

903.7(m) A Statement of the PHA's Safety and Crime Prevention Measures - Because of the small number of public housing units (20), good tenant selection policies and the proximity of the administration building, the Cherry Hill Apartments have not had a crime problem. In fact, over the past few years, police visits for criminal activities have not been required. The VCHA will attempt to maintain this excellent record by continued close relationship with tenants and the local State Police troop.

903.7(n) A Statement of the PHA's Policies and Rules Regarding Ownership of Pets in Public Housing - Generally, regular domestic pets are permitted subject to reasonable condition to protect the units and to ensure the safety of other tenants. A written policy is on display.

903.7(o) Civil Rights Certification - Attached to display and filed copies.

903.7(p) Recent Results of PHA's Fiscal Year Audit - There were no findings for the most recent audit.

Special Note - Consolidated Plans: The County of Venango does not have a Consolidated Plan. The Commonwealth of Pennsylvania does have a Consolidated Plan. Its goals and objectives were obtained and the VCHA Five-Year and Annual Plan were found to be consistent with same. If a formal review by the Commonwealth is required, please advise.