

U.S.DepartmentofHousingandUrbanDevelopment
OfficeofPublicandIndianHousing

MunicipalityofDorado

PHAPlans

AnnualPlanforFiscalYear2002

**NOTE:THISPHAPLANSTEMPLATE(HUD50075)ISTOBECOMPLETEDIN
ACCORDANCEWITHINSTRUCTIONSLOCATEDINAPPLICABLEPIHNOTICES**

HUD50075
OMBApprovalNo:2577 -0226
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MUNICIPALITYOFDORADO

PHA Plan Agency Identification

PHAName: Municipality of Dorado

PHANumber: RQ015

PHAFiscalYearBeginning: 07/2002

Public Access to Information

Information regard in 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)

AnnualPHAPlan
PHAFiscalYear2002
[24CFRPart903.7]

i. AnnualPlanType:

SelectwhichtypeofAnnualPlanthePHAwillsubmit.

StandardPlan

StreamlinedPlan:

- HighPerformingPHA**
- SmallAgency(<250PublicHousingUnits)**
- AdministeringSection8Only**

TroubledAgencyPlan

ii. ExecutiveSummaryoftheAnnualPHAPlan

[24CFRPart903.79(r)]

Provide abriefoverviewoftheinformationintheAnnualPlan,includinghighlightsofmajorinitiatives anddiscretionarypolicies,thePHAhasincludedintheAnnualPlan.

OPTIONAL

iii. Annual Plan Table of Contents

[24CFR Part 903.79(r)]

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

Table of Contents

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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 filename in parentheses in the space to the right of the title.

Required Attachments:

- Admissions Policy for Deconcentration
- FY2000 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)
- Attachment A: Supporting Documents Available for Review

- AttachmentB:ResidentMembershiponPHABoardorGoverningBody
- AttachmentC:MembershipofResidentAdvisoryBoardorBoards
- AttachmentD:CommentsofResidentAdvisoryBoardorBoards& ExplanationofPHAResponse(mustbeattachedifnotincludedinPHAPlan text)
(IncludesletterwiththeendorsementoftheAdvisoryBoardtothePHAPlan)
- AttachmentE:Other(attachedisaListprovidingeachenclosurename)
- AttachmentF:BriefStatementofProgressinMeetingtheFiveYearPlan MissionandGoals

OptionalAttachments:

- PHAManagementOrganizationalChart (**IncludedinAttachmentE**)
- FY2000CapitalFundProgram5YearActionPlan
- PublicHousingDrugEliminationProgram(PHDEP)Plan

1.StatementofHousingNeeds

[24CFRPart903.79(a)]

A.HousingNeeds of Families in the Jurisdiction/s Served by the PHA

Based upon the information contained in the Consolidated Plan/s applicable to the jurisdiction, and/or other data available to the PHA, provide a statement of the housing needs in the jurisdiction by completing the following table. In the "Overall" Needs column, provide the estimated number of renter families that have housing needs. For the remaining characteristics, rate the impact of that factor on the housing needs for each family type, from 1 to 5, with 1 being "no impact" and 5 being "severe impact." Use N/A to indicate that no information is available upon which the PHA can make this assessment.

Housing Needs of Families in the Jurisdiction by Family Type							
Family Type	Overall	Afford-ability	Supply	Quality	Access-ibility	Size	Loca-tion
Income <= 30% of AMI	511	5	5	3	2	5	5
Income > 30% but <= 50% of AMI	253	5	4	3	2	4	4
Income > 50% but < 80% of AMI	145	5	4	4	2	4	3
Elderly	70	3	5	5	5	3	3
Families with Disabilities	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Race/Ethnicity	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Race/Ethnicity	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Race/Ethnicity	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Race/Ethnicity	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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: 2001
- 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)

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

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

Housing Needs of Families on the Waiting List			
Waiting list type: (select one)			
<input checked="" type="checkbox"/> Section 8 tenant-based assistance			
<input type="checkbox"/> Public Housing			
<input type="checkbox"/> Combined Section 8 and Public Housing using			
<input type="checkbox"/> 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	255		
Extremely low income <= 30% AMI	73	29	
Very low income (>30% but <=50% AMI)	150	59	
Low income (>50% but <80% AMI)	32	12	
Families with children	183	72	
Elderly families	4	2	
Families with Disabilities	3	1.2	
Race/ethnicity	N/A	N/A	
Characteristics by Bedroom Size (Public Housing Only)	N/A	N/A	N/A
1BR	N/A	N/A	N/A

Housing Needs of Families on the Waiting List			
2BR	N/A	N/A	N/A
3BR	N/A	N/A	N/A
4BR	N/A	N/A	N/A
5BR	N/A	N/A	N/A
5+BR	N/A	N/A	N/A
Is the waiting list closed (select one) ? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 2 Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <p style="text-align: center;">Only for the "Family Unification Program"</p>			

C. Strategy for Addressing Needs

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

(1) Strategies

Need: Shortage of affordable housing for alleligible 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 financed 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

The PHA will identify housing units based on the size needs of the families.

- Maintain or increase section 8 lease -up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration
The PHA will invite owners to participate in the program. At least one orientation meeting will be conducted to inform potential landlords of leasing opportunities.
- 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
Assist to Consolidated Plan Public Hearing
- Other (list below)

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

Select all that apply

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

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

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

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

Need: Specific Family Types: The Elderly

Strategy 1: Target available assistance to the elderly:

Select all that apply

- Seek designation of public housing for the elderly
- Apply for special -purpose voucher 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 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

[24CFR Part 903.79(b)]

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

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
1. Federal Grants (FY 2000 grants)		
a) Public Housing Operating Fund		
b) Public Housing Capital Fund		
c) HOPE VI Revitalization		
d) HOPE VI Demolition		
e) Annual Contributions for Section 8 Tenant-Based Assistance	\$1,508,859	
f) Public Housing Drug Elimination Program (including any Technical Assistance funds)		
g) Resident Opportunity and Self-Sufficiency Grants		
h) Community Development Block Grant		
i) HOME		
Other Federal Grants (list below)		
2. Prior Year Federal Grants (unobligated funds only) (list below)		
3. Public Housing Dwelling Rental Income		

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
4. Other income (list below)		
<i>CDBG Funds received thru the Office of the Commissioner of Municipal Affairs (OCAM)</i>	\$1,453,716.50	<i>For the following activities, including administrative expenses:</i> <ul style="list-style-type: none"> ▪ <i>Development of activities due to the closing of the municipal garbage dump,</i> ▪ <i>Final contribution to repay Loan 108 for various community development projects, and,</i> ▪ <i>Tutorial and Electronic Library services.</i>
<i>COPS Program (Through OCAM Funds)</i>	\$915,483	<i>To establish the Municipal Police Department</i>
<i>Head Start Program (Through OCAM Funds)</i>	\$2,791,571	<i>Educational Services Program for 3 years 8 month old children of low-income families</i>
<i>Child Care Program (Through OCAM Funds)</i>	\$196,437	<i>Child Care Services Program for 3 years 8 month old children of low-income families</i>
<i>Local Law (L.L.E.B.G.) (Through OCAM Funds)</i>	\$106,800	<i>To buy equipment for the Municipal Police Department</i>
4. Non -federal sources (list below)		
Total resources	\$6,972,866.5	

3.PHAPoliciesGoverningEligibility,Selection,andAdmissions

[24CFRPart903.79(c)]

A.PublicHousing

Exemptions:PHAsthatdonotadminister publichousingarenotrequiredto completesubcomponent 3A.

B.Section8

Exemptions:PHAsthatdonotadministersection8arenotrequiredto completesub -component3B.
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. WhatistheextentofscreeningconductedbythePHA?(selectallthatapply)

- 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(listbelow)

b. Yes No:DoesthePHArequestcriminalrecordsfromlocallawenforcement agenciesforscreeningpurposes?

c. Yes No:DoesthePHArequestcriminalrecordsfromStatelaw enforcementagenciesforscreeningpurposes?

d. Yes No:DoesthePHAaccessFBIcriminalrecordsfromtheFBIfor screeningpurposes?(eitherdirectlyorthroughan NCIC- authorizedsource)

e. Indicatewhatkindsofinformationyousharewithprospectivelandlords?(selectall thatapply)

- Criminalordrug -relatedactivity
- Other(describewhatbelow)

They are oriented regarding the established regulations and to realize their own investigations. For screening purposes, landlords are also required to submit a criminal record certificate from the State law enforcement agencies.

(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)
Family Unification Program

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:

When there's evidence of difficulty in finding an affordable housing unit due to the lack of available housing units.

(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 work in the PHA jurisdiction
- Those enrolled currently in educational, training, or upward mobility programs
- Household that contribute to meeting income goals (broad range of incomes)
- Household 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)
 - *Single Parents*
 - *Elderly and Disabled Persons*
 - *Families with severe or terminal illness or diseases, which requires a safe and affordable house to preserve or better its health condition (with evidence); such as impairments due to cerebral damage ("perleciá cerebral").*

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

- 1 Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- Victims of domestic violence
- 2 Substandard housing
- 1 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 work in the PHA 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
- 1 Victims of reprisals or hate crimes
- Other preference(s) (list below)
- 2 ***Single Parents***
- 1 ***Elderly and Disabled Persons***
- 1 ***Families with severe or terminal illness or diseases, which requires a safe and affordable house to preserve or better its health condition (with evidence); such as impairments due to cerebral damage ("perlección cerebral").***

4. Among applicants on the waiting list with the 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 the **2000-2004 PHA Plan. Also this was previously marked as an alternative, by this Plan we want to establish that we will not be assigned it as a preference.**

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

- The PHA applies preferences within income tiers
- Not applicable: the pool of applicant families ensure 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 program to the public?

- Through published notices
- Other (list below)

4. PHA Rent Determination Policies

[24 CFR Part 903.79(d)]

A. Public Housing

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

B. Section 8 Tenant -Based Assistance

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

(1) Payment Standards

Describe the voucher payment standards and policies .

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

- At or above 90% but below 100% of FMR
- 100% of FMR
- Above 100% but at or below 110% of FMR
- Above 110% of FMR (if HUD approved; describe circumstances below)

b. If the payment standard is lower than FMR, why has the PHA selected this standard? (select all that apply) **DOES NOT 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) **DOES NOT 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)

(2) Minimum Rent

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)

Whenever the person has evidence that they cannot pay, due to a reasonable and provable circumstance, such as illness or no income.

5. Operations and Management

[24CFR Part 903.79(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: **DOES NOT APPLY**

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	277	0
Section 8 Certificates	0	0
Section 8 Mod Rehab		
Special Purpose Section 8 Certificates/Vouchers (list individually)	5 (<i>HOPWA</i>) 13 (<i>Family Unification</i>) 40 (<i>FSS</i>)	0
Public Housing Drug Elimination Program (PHDEP)		
Other Federal		

ProgramName	UnitsorFamiliesSe rved atYearBeginning	Expected Turnover
Programs(list individually)		

C.ManagementandMaintenancePolicies

ListthePHA’spublichousingmanagementandmaintenancepolicydocuments,manualsandhandbooks 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)PublicHousingMaintenanceandManagement:(listbelow)

(2) Section8Management:(listbelow)

AdministrativePlan

HUDhandbooks

FSSPlan

Circular

Waivers

HQShandbook

6. PHAGrievanceProcedures

[24CFRPart903.79(f)]

Exemptions from component 6: High performing PHAs are not required to complete component 6. Section8 -OnlyPHAsareexemptfromsub -component6A.

A. PublicHousing

B.Section8Tenant -BasedAssistance

1. Yes No:Has thePHAestablishedinformalreviewproceduresfor 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 24CFR 982?

If yes, list additions to federal requirements below:

2. Which PHA offices 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

[24CFR Part 903.79(g)]

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

8. Demolition and Disposition

[24CFR Part 903.79(h)]

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

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

[24CFR Part 903.79(i)]

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

10. Conversion of Public Housing to Tenant-Based Assistance

[24CFR Part 903.79(j)]

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

11. Homeownership Programs Administered by the PHA

[24CFR Part 903.79(k)]

A. Public Housing

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

B. Section 8 Tenant Based Assistance

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

No at this present, but we are considering to adopt it in a future.

2. Program Description:

a. Size of Program

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

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

- 25 or fewer participants
 26- 50 participants
 51 to 100 participants
 more than 100 participants

b. PHA - established eligibility criteria

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

If yes, list criteria below: **DOES NOT APPLY**

12. PHA Community Service and Self -sufficiency Programs

[24CFR Part 903.79(1)]

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

A. PHA Coordination with the Welfare (TANF) Agency

1. Cooperative agreements:

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

For "Family Unification" (For FSS there is no written agreement)

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

28/05/99

2. Other coordination efforts between the PHA and TANF Agency (select all that apply)

- Client referrals
- Information sharing regarding mutual clients (for rent determinations and otherwise)
- Coordinate the provision of specific social and self-sufficiency services and programs to eligible families
- Jointly administer programs
- Partner to administer a HUD Welfare-to-Work voucher program
- Joint administration of other demonstration program
- Other (describe)

B. Services and programs offered to residents and participants

(1) General

a. Self-Sufficiency Policies

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

- Public housing rent determination policies
- Public housing admissions policies
- Section 8 admissions policies
- Preference in admission to section 8 for certain public housing families
- Preferences for families working or engaging in training or education programs for non-housing programs operated or coordinated by the PHA
- Preference/eligibility for public housing home ownership option participation
- Preference/eligibility for section 8 home ownership option participation

Other policies (list below): ***Participants are oriented and motivated to obtain self-sufficiency.***

b. Economic and Social self-sufficiency programs

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

Services and Programs				
Program Name & Description (including location, if appropriate)	Estimated Size	Allocation Method (waiting list/random selection/specific criteria/other)	Access (development office/ PHA main office/ other provider name)	Eligibility (public housing or section 8 participants or both)
<i>WIA (Job and Training Consortium)</i>	<i>No limits</i>	<i>Specific Criteria</i>	<i>WIA Offices</i>	<i>Section 8 Participant</i>
<i>Even Start (Childcare for mothers that study)</i>	<i>No limits</i>	<i>Specific Criteria</i>	<i>Provider Offices</i>	<i>No specific criteria</i>

(2) Family Self Sufficiency program/s

a. Participation Description

Family Self Sufficiency (FSS) Participation		
Program	Required Number of Participants (start of FY2001 Estimate)	Actual Number of Participants (As of: DD/MM/YY)
Public Housing		
Section 8	12	13

- b. Yes No: If the PHA is not maintaining the minimum program size required by HUD, does the most recent FSS Action Plan address the steps the PHA plan to take to achieve at least the minimum program size?
 If no, list steps the PHA will take below: **DOES NOT APPLY**

C. Welfare Benefit Reductions

DOES NOT APPLY

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

- Adopting appropriate changes to the PHA's public housing rent determination policies and train staff to carry out those policies
- Informing residents of new policy on admission and reexamination
- Actively notifying residents of new policy at times in addition to admission and reexamination.
- Establishing or pursuing a cooperative agreement with all appropriate TANF agencies regarding the exchange of information and coordination of services
- Establishing a protocol for exchange of information with all appropriate TANF agencies
- Other: (list below)

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

13.PHASafetyandCrimePreventionMeasures

[24CFRPart903.79(m)]

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

14.RESERVEDFORPETPOLICY

[24CFRPart903.79(n)]

15.CivilRightsCertifications

[24CFRPart903.79(o)]

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

16.FiscalAudit

[24CFRPart903.79(p)]

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

17.PHAAssetManagement

[24CFRPart903.79(q)]

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

18.OtherInformation

[24CFRPart903.79(r)]

A.ResidentAdvisoryBoardRecommendations

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

2. If yes, the comments are: (if comments were received, the PHA **MUST** select one)

Attached at Attachment (Filename) **D**

Provided below:

3. In what manner did the PHA address those comments? (select all that apply)

Considered comments, but determined that no changes to the PHA Plan were necessary. **See attachment D**

The PHA changed portions of the PHA Plan in response to comments
List changes below:

Other: (list below)

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

See Attachment Band C

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

2. Yes No: Was there a resident who serves on the PHA Board elected by the residents? (If yes, continue to question 3; if no, skip to sub-component C.) ***See attachment Band C***

3. Description of Resident Election Process

a. Nomination of candidates for place on the ballot: (select all that apply)

- Candidates were nominated by resident and assisted family organizations
- Candidates could be nominated by any adult recipient of PHA assistance
- Self-nomination: Candidates registered with the PHA and requested a place on ballot
- Other: (describe) ***See attachment Band C***

b. Eligible candidates: (select one)

- Any recipient of PHA assistance
- Any head of household receiving PHA assistance
- Any adult recipient of PHA assistance
- Any adult member of a resident or assisted family organization
- Other (list)

c. Eligible voters: (select all that apply)

- All adult recipients of PHA assistance (public housing and section 8 tenant based assistance)
- Representatives of all PHA resident and assisted family organizations
- Other (list)

C. Statement of Consistency with the Consolidated Plan

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

1. Consolidated Plan jurisdiction: (provide name here)

Puerto Rico State Consolidated Plan

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.

- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- Activities to be undertaken by the PHA in the coming year are consistent with specific initiatives contained in the Consolidated Plan. (list such initiatives below)

***Apply for additional Federal Funds.
Make alliances with public and private organizations to provide supportive and educational services to tenants.***

- Other: (list below)

3. PHA Requests for support from the Consolidated Plan Agency

- Yes No: Does the PHA request financial or other support from the State or local government agency in order to meet the needs of its public housing residents or inventory? If yes, please list the 5 most important requests below:

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

Share information on Federal Programs, including NOFA's deadlines and other important data related to federal funds.

D. Other Information Required by HUD

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

Attachments

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

Attachment A
Supporting Documents Available for Review

PHAs are to 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 Certification of Compliance 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
	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 jurisdiction to implement any of the jurisdictions’ initiatives to affirmatively further fair housing that require the PHA’s involvement.	5 Year and Annual Plans
X	Consolidated Plan for the jurisdiction/s in which the PHA is located (which includes the Analysis of Impediments to Fair Housing Choice (AI)) and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs
	Most recent board -approved operating budget for the public housing program	Annual Plan: Financial Resources;
	Public Housing Admissions and (Continued) Occupancy Policy (A&O), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
	Public Housing Deconcentration and Income Mixing Documentation: 1. PHA board certification of compliance with deconcentration requirements (section 16(a) of the US Housing Act of 1937, as implemented in the 2/18/ 99 <i>Quality Housing and Work Responsibility Act Initial Guidance; Notice</i> and any further HUD guidance) and 2. Documentation of the required deconcentration and income mixing analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
	Public housing rent determination policies, including the methodology for setting public housing flat rents <input type="checkbox"/> check here if included in the public housing A&O Policy	Annual Plan: Rent Determination

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
	Schedule of flat rents offered each public housing development <input type="checkbox"/> check here if included in the public housing A&O Policy	Annual Plan: Rent Determination
X	Section 8 rent determination (payment standard) policies <input checked="" type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Rent Determination
	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
	Public housing grievance procedures <input type="checkbox"/> check here if included in the public housing A&O Policy	Annual Plan: Grievance Procedures
X	Section 8 informal review and hearing procedures <input checked="" type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures
	The HUD - approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for the active grant year	Annual Plan: Capital Needs
	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grant	Annual Plan: Capital Needs
	Most recent, approved 5 Year Action Plan for the Capital Fund/Comprehensive Grant Program, if not included as an attachment (provided at PHA option)	Annual Plan: Capital Needs
	Approved HOPEVI applications or, if more recent, approved or submitted HOPEVI Revitalization Plans or any other approved proposal for development of public housing	Annual Plan: Capital Needs
	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition
	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act	Annual Plan: Conversion of Public Housing
	Approved or submitted public housing homeownership programs/plans	Annual Plan: Homeownership
	Policies governing any Section 8 Homeownership program <input type="checkbox"/> 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
X	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	Annual Plan: Community

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
	resident services grant) grant program reports	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 result 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)

**PHA Plan
 Table Library**

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

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

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

Original Annual Statement

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

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

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

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

Development Number/Name HA-Wide Activities	All Funds Obligated (Quarter Ending Date)	All Funds Expended (Quarter Ending Date)

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

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

Optional 5 - Year Action Plan Tables					
Development Number	Development Name (or indicate PHA wide)	Number Vacant Units	% Vacancies in Development		
Description of Needed Physical Improvements or Management Improvements				Estimated Cost	Planned Start Date (HA Fiscal Year)
Total estimated costs over next 5 years					

Required Attachment B: Resident Member on the PHA Governing Board

1. Yes No: Does the PHA governing board include at least one member who is directly assisted by the PHA this year? (if no, skip to #2)

See attachment C.

- A. Name of resident member(s) on the governing board:

See attachment C.

- B. How was the resident board member selected: (select one)?

- Elected
 Appointed

See Attachment C.

- C. The term of appointment is (include the date term expires): February 2002 (***Date Which The Advisory Board Was Appointed, There Is No Governing Board***)

2. A. If the PHA governing board does not have at least one member who is directly assisted by the PHA, why not?

- the PHA is located in a State that requires the members of a governing board to be salaried and serve on a full-time basis
- the PHA has less than 300 public housing units, has provided reasonable notice to the resident advisory board of the opportunity to serve on the governing board, and has not been notified by any resident of their interest to participate in the Board.
- Other (explain): ***Does not apply: In Section 8 Tenant Based there is no Governing Board. The mayor of the Municipality of Dorado is the Executive Director of the PHA.***

- B. Date of next term expiration of a governing board member: January 2003

- C. Name and title of appointing official(s) for governing board (indicate appointing official for the next position):

Governing Board is for Public Housing. In Tenant Based the Official in charge is the Section 8, Federal Affairs or Housing Department Director. In the Municipality of Dorado, Mrs. Sandra Morales is the Housing Choice Voucher Program Director.

Required Attachment C: Membership of the Resident Advisory Boards

List members of the Resident Advisory Board or Boards: (If the list would be unreasonably long, list organizations represented or otherwise provide a description sufficient to identify how members are chosen.)

The Program appointed those members that better represented the Section 8 Program, approximately 60% of all the Section 8 Participants. These persons were invited to a meeting where they were informed about the need and importance of an Advisory Board. From those who assisted to the meeting, 3 were designated to precede the Participants Advisory Board.

Preceding Board:

1. *Rosa Beltrán*

*Urb. Dorado del Mar A7 Calle Madre Perla
Dorado Puerto Rico 00646*

2. *Rosa Villamizar*

*E19 Calle Jesús T. Piñero
Dorado Puerto Rico 00646*

3. *Margarita Márquez*

*765 Calle Francisco García Faria
Dorado Puerto Rico 00646*

DATE WHICH THE ADVISORY BOARD WAS APPOINTED: February 2002.

DATE OF NEXT TERM EXPIRATION OF THE BOARD MEMBERS: January 2003.

**Required Attachment D: Comments of the Resident Advisory Board or
Boards & Explanation of PHA Response**

The Participants Board reviewed the Plan Draft. The Board endorses the publication of the plan and announcing the Public Hearing and the proposed plan.

(See attached letter – on next page)

AFTER THE PUBLIC HEARING:

The Board and all the participants assisting the Public Hearing commented and asked information regarding the overall Section 8 Program policies and requirements.

Due to the fact that all the comments were answered, the Participants Advisory Board endorses the plan.

(See attached letter – on second next page)

Required Attachment E: Documents and Certifications supporting the PHA Plan

1. *Newspaper Ad promoting and announcing the Hearing process*
2. *List of Persons assisting the Public Hearing*
3. *Required Certifications:*
 - Form HUD -50070
 - Form HUD -50071
 - PHA Certifications of Compliance with PHA Plans and Related Regulations
 - Standard Form LLL and LLL -A
 - Certification by State and Local Official of PHA Plans Consistency with the Consolidated Plan
4. PHA Management Organizational Chart

**Required Attachment F: Brief Statement of Progress in Meeting the Five
Year Plan Mission and Goals**

(See attached document – next page)

15 de febrero de 2002

Sra. Sandra Morales
Directora
Programa de Housing Choice Voucher
Municipio de Dorado

Estimada señora Morales:

La Junta de Participantes certifica que revisó el borrador del *Plan Anual* del Programa de Sección 8 de nuestro municipio. Luego de una revisión detallada del Plan y ser orientados sobre el proceso, consideramos que cumplen con nuestras expectativas como participantes del programa.

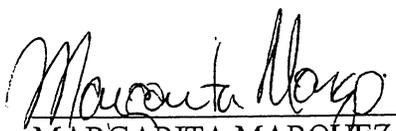
Este plan tiene nuestra aprobación para ser presentado en audiencia pública. Agradecemos la oportunidad que se le ha brindado a los beneficiarios del Programa de Sección 8 de participar en aquellas áreas que buscan mejorar el programa y la calidad de vida de todos los participantes.

Cordialmente,

JUNTA DE PARTICIPANTES
PROGRAMA SECCION 8 – DORADO


ROSA BELTRAN


ROSA VILLAMISAR


MARGARITA MARQUEZ

12 de abril de 2002

Sra. Sandra Morales
Directora
Housing Choice Voucher Program
Municipio de Dorado

Estimada señora Morales:

El día 11 de abril del 2002 se celebró la audiencia pública del *Plan Anual* del Programa de Sección 8 de nuestro municipio. Luego de esta audiencia, y luego de una revisión detallada del Plan, consideramos que cumplen con nuestras expectativas como participantes del programa.

Agradecemos la oportunidad que se le ha brindado a los beneficiarios del Departamento de la Vivienda de participar en aquellas áreas que buscan mejorar el programa y la calidad de vida de todos los participantes.

Cordialmente,

JUNTA DE PARTICIPANTES
PROGRAMA SECCION 8 – DORADO

Rosa Bastia

Margarita Mayo

Rosa Villaniza B.

Newspaper Ad promoting and announcing the Hearing process



**Gobierno Municipal
de Canóvanas**

Apartado 1612,
Canóvanas, PUERTO RICO 00729
Tel. (787) 876-2328 Ext. 267
256-1222
Fax: (787) 876-8334

Oficina Programas Federales

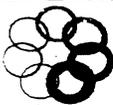
SOLICITUD DE PROPUESTAS PARA SERVICIOS PROFESIONALES

El Municipio de Canóvanas solicita propuestas de servicios profesionales para las siguientes áreas relacionadas al Programa de "Community Development Block Grant", del departamento de la Vivienda Federal.

- 1- Servicios de Preparación del Plan de Acción Año 2002-2003.
- 2- Servicios de Arquitectura e Ingeniería.
- 3- Servicios de Inspección y Supervisión de proyectos de construcción.

Las firmas interesadas deben someter su propuesta de servicio dentro de los próximos quince (15) días calendarios, a partir de la fecha de publicación de este anuncio. Pueden enviarse por correo a la oficina de Programas Federales al Box 1612, Canóvanas, Puerto Rico 00729. El Municipio de Canóvanas se reserva el derecho de aceptar o rechazar una o todas las proposiciones y de pasar por alto cualquier informaciónes una, varias o todas las proposiciones además de adjudicar el contrato bajo las condiciones más favorables para el Municipio de Canóvanas. Igualmente el Municipio de Canóvanas se reserva el derecho de cancelar en cualquier renglón o parte del mismo si entendiendo que el interés público no le beneficia o existiera a la violación de alguna ley, ordenanza, reglamento establecido a tales efectos. De tener duda o necesitar mayor información, puede comunicarse con el Sr. Victor M. Ramos, Director de Programas Federales al teléfono (787)876-8334.

Jose R. Soto Rivera
JOSE R. SOTO RIVERA
Alcalde



ALDCSE
AREA LOCAL DEL CONSORCIO SURESTE

TRABAJANDO UNIDOS
PARA UN MAYOR PROGRESO

ESTADO LIBRE ASOCIADO DE PUERTO RICO
AREA LOCAL DEL CONSORCIO SURESTE
EDIFICIO NEGRON 198
CALLE JOSE C. BARBOSA #191, APARTADO 731
LAS PIEDRAS, PUERTO RICO 00771
787-733-3005, 0950

AVISO DE SUBASTA NUMERO 2001-23

La Honorable Junta de Subastas del Area Local del Consorcio Sureste, recibirá proposiciones en sobres cerrados (original) para "Servicio de Alimentos (Desayuno y Almuerzo)" para los siguientes pueblos: San Lorenzo, Maunabo, Juncos, Humacao y Patillas (Todo licitador deberá tener un negocio establecido en el pueblo a ofrecer los servicios).

Todo licitador interesado deberá solicitar especificaciones en la Oficina de Subastas del Consorcio, ubicada en la dirección que aparece en el epígrafe durante las horas laborales de 8:00-4:30 p.m.

FECHA: Desde el 21 de febrero, hasta el 4 de marzo de 2002.
LUGAR: Salón de Conferencias del Consorcio del Sureste
ENTREGA DE OFERTA: 5 de marzo de 2002, a las 9:00 a.m.
FECHA SUBASTA: 5 de marzo de 2002 a las 10:00 a.m.

Toda proposición deberá presentarse en sobre sellado con el nombre del licitador, número de teléfono, dirección y venir acompañada de un diez (10%) por ciento del valor total de la oferta, la cual podrá venir en moneda legal de los Estados Unidos. Cheque Certificado o Bid Bond de una casa aseguradora reconocida y aceptada por el Area Local Sureste Juncos-Patillas.

La Honorable Junta de Subastas del Consorcio del Sureste propondrá a devolver toda licitación que no cumpla con los requisitos antes mencionados. Además, tendrá el derecho de estudiar las propuestas por diez (10) días laborales a partir de la fecha de la Subasta y se reserva el derecho de aceptar o rechazar todas o cualesquiera de las licitaciones y de adjudicar la Buena Pro en beneficio de los mejores intereses del Consorcio del Sureste, tomando en consideración otros factores que no sea el precio solamente.

Dado hoy en Las Piedras, Puerto Rico, 21 de febrero de 2002.

Hon. Marcelo Trujillo *Luis E. González* *Cristina Hernández*
Presidente Junta de Alcaldes Director Ejecutivo Secretaria de la Junta

"PATRONO CON IGUALDAD DE OPORTUNIDADES. TENEMOS SERVICIOS DE APOYO PARA PERSONAS CON IMPEDIMENTOS QUE ASI LO SOLICITEN."

AVISOS Y SUBASTAS

ESTADO LIBRE ASOCIADO DE PUERTO RICO OFICINA DEL CONTRALOR



En la Constitución del Estado Libre Asociado de Puerto Rico (Artículo VI, Sección 9) se establece que: *"Sólo se dispondrá de las propiedades y fondos públicos para fines públicos y para el sostenimiento y funcionamiento de las instituciones del Estado, y en todo caso por autoridad de ley"*.

Conforme a dicha disposición, entre otras prohibiciones, no se pueden utilizar materiales, equipos, vehículos, servicios de contratistas pagados con fondos públicos, tiempo laborable de los servidores públicos, ni las propiedades del gobierno para actividades político-partidistas o para beneficio personal. Estas actuaciones impropias constituyen violaciones a distintas disposiciones del Código Penal, muchas de las cuales no prescriben.

Contamos con su cooperación para mejorar la fiscalización y administración de los fondos y la propiedad públicos.



ESTADO LIBRE ASOCIADO DE PUERTO RICO
GOBIERNO MUNICIPAL DE
DORADO

ANUNCIO PUBLICO

El Municipio de Dorado, ha preparado el Plan Anual (Plan de Acción), del Programa de Sección 8 para el año 2002-2003. El plan y todos los documentos asociados a este están disponibles para ser examinados por el público general, organizaciones sin fines de lucro y todos aquellos interesados. El documento está disponible para ser examinado en las Oficinas Administrativas del Programa de Sección 8, Oficina de Vivienda del Municipio de Dorado, durante horas laborales a partir de la fecha de publicación de este aviso.

El Plan Anual contiene información sobre la operación inmediata de los programas y servicios a los participantes y de cómo se atenderán las necesidades de vivienda de familias de ingresos muy bajos y extremadamente bajos, durante el año fiscal 2002-2003. También el documento incluye la misión, objetivos y metas que ha establecido el Municipio para la operación de su Programa de Sección 8.

Las personas interesadas en emitir comentarios sobre el Plan, los podrán presentar personalmente o por escrito en la Oficina del Departamento de Vivienda Municipal, localizada en:

Dirección Física: Calle San Quintín
Esq. Méndez Vigo #76
Dorado, Puerto Rico

Dirección Postal: Apartado 588
Dorado, Puerto Rico 00646

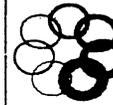
Además se invita a la ciudadanía en general a participar de la Vista Pública a ser celebrada en Pabellón Comercial Rafael Hernández Colón, del Municipio de Dorado, el 11 de abril de 2002 a las 3:00 p.m. El propósito de estas vistas públicas es recopilar comentarios adicionales sobre el Plan.

El lugar seleccionado para realizar esta Vista Pública es de fácil acceso para personas con impedimentos físicos. De requerir asistencia especial, debe comunicarse con el Programa de Sección 8, previo al día de la vista, al siguiente teléfono (787) 796-1230.

Dado en Dorado, Puerto Rico.

Hon. Carlos A. López Riverar
Alcalde

Este anuncio se publica según requerido por el 24 CFR 903.17



ALDCSE
AREA LOCAL DEL CONSORCIO SURESTE

TRABAJANDO UNIDOS
PARA UN MAYOR PROGRESO

ESTADO LIBRE ASOCIADO DE PUERTO RICO
AREA LOCAL DEL CONSORCIO SURESTE
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LAS PIEDRAS, PUERTO RICO 00771
787-733-3005, 0950

AVISO DE SUBASTA NUMERO 2001-24

La Honorable Junta de Subastas del Area Local del Consorcio Sureste, recibirá proposiciones en sobres cerrados (original) para "Servicio de Transportación" en las siguientes áreas: Cumpliendo Guabate en Cayey hasta los pueblos de San Lorenzo, Patillas, y Maunabo; desde el campamento Punta Lima en Naguabo hasta Juncos y Humacao.

Todo licitador interesado deberá solicitar especificaciones en la Oficina de Subastas del Consorcio, ubicada en la dirección que aparece en el epígrafe durante las horas laborales de 8:00-4:30 p.m.

FECHA: Desde el 21 de febrero, hasta el 4 de marzo de 2002.
LUGAR: Salón de Conferencias del Consorcio del Sureste
ENTREGA DE OFERTA: 5 de marzo de 2002, a las 12:00 p.m.
FECHA SUBASTA: 5 de marzo de 2002 a las 1:00 p.m.

Toda proposición deberá presentarse en sobre sellado con el nombre del licitador, número de teléfono, dirección y venir acompañada de un diez (10%) por ciento del valor total de la oferta, la cual podrá venir en moneda legal de los Estados Unidos. Cheque Certificado o Bid Bond de una casa aseguradora reconocida y aceptada por el Area Local Sureste Juncos-Patillas.

La Honorable Junta de Subastas del Consorcio del Sureste propondrá a devolver toda licitación que no cumpla con los requisitos antes mencionados. Además, tendrá el derecho de estudiar las propuestas por diez (10) días laborales a partir de la fecha de la Subasta y se reserva el derecho de aceptar o rechazar todas o cualesquiera de las licitaciones y de adjudicar la Buena Pro en beneficio de los mejores intereses del Consorcio del Sureste, tomando en consideración otros factores que no sea el precio solamente.

Dado hoy en Las Piedras, Puerto Rico, 21 de febrero de 2002.

Hon. Marcelo Trujillo *Luis E. González* *Cristina Hernández*
Presidente Junta de Alcaldes Director Ejecutivo Secretaria de la Junta

"PATRONO CON IGUALDAD DE OPORTUNIDADES. TENEMOS SERVICIOS DE APOYO PARA PERSONAS CON IMPEDIMENTOS QUE ASI LO SOLICITEN."

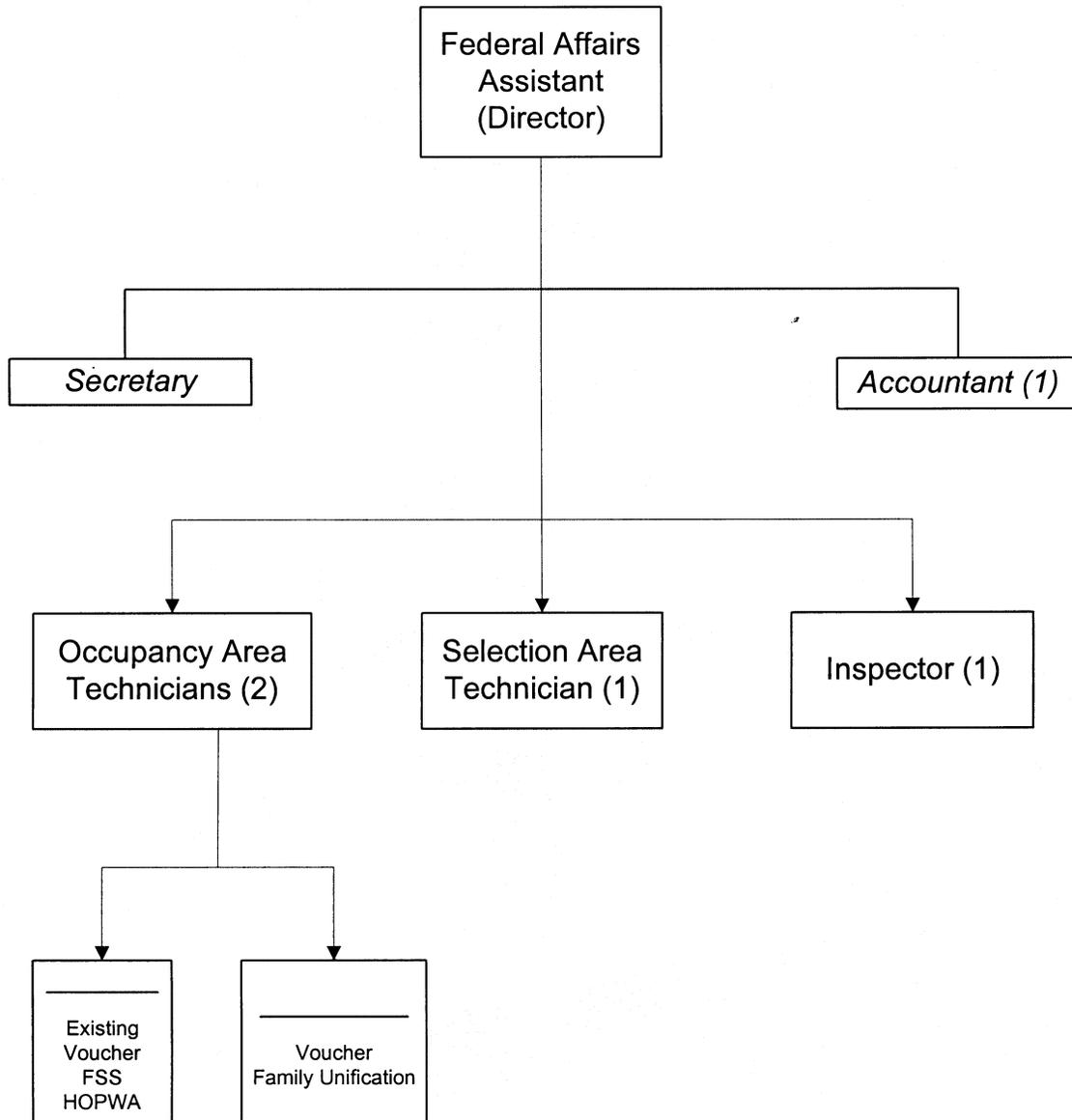
List of Persons assisting the Public Hearing

Anual

Discusión Plan Administrativo
Asistencia

Firma	Telefono
Lenore Meléndez Lirado	796-4061
Herminia Rivera Maldonado	270-1411
Maria M. González Vazquez	
Olga V. Jimeno	
Edna Viera Boma	278-4757
Virgilio Cruz Ponce	796-1320
Rosa Baiti	633-9225
Concepción González Otero	794-9403
María Dolores Santiago	796-2922
Luzmila Buitrago Rivero	
Amara La Cruz	602-6235
Maria E. Cruz Flores	278-1297
Rosa Villanueva	796-7944
Marta M. M. S.	796-6208
Colleen Font Martin	796-4494
Janet Rosario Villafane	278-4013
Maria Carolina Torres	278-0395
Maria M. Gallego O.	433-7591
María de la Cruz Rodríguez	278-2061
Olga La Cruz Rodríguez	382-0159 ^{celular}
Amalia Morales Esteves (562-2932)	870-1686
Ayda Maldonado (m)	
Maria Rodríguez Hues	883-2921
Minerva Mangalaz Pérez	883-8518

Municipality of Dorado RQ015 - Section 8 Program Functional Structure (flowchart)



Certification of Payments to Influence Federal Transactions

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

Applicant Name

MUNICIPALITY OF DORADO - RQ015

Program/Activity Receiving Federal Grant Funding

SECTION 8 PROGRAM

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

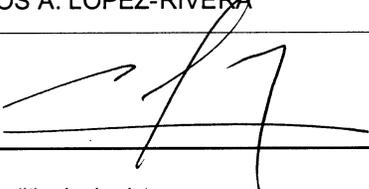
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official	Title
CARLOS A. LOPEZ-RIVERA	MAYOR
Signature	Date (mm/dd/yyyy)
	06/27/02

Previous edition is obsolete

form HUD 50071 (3/98)
ref. Handbooks 7417.1, 7475.13, 7485.1, & 7485.3

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

MUNICIPALITY OF DORADO -RQ015

Program/Activity Receiving Federal Grant Funding

SECTION 8 PROGRAM

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

b. Establishing an on-going drug-free awareness program to inform employees ---

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

2. Sites for Work Performance. The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

MUNICIPALITY OF DORADO
HOUSING CHOICE VOUCHER PROGRAM
CITY HALL 1RST FLOOR - 76 SAN QUINTIN ST
DORADO PUERTO RICO

Check here if there are workplaces on file that are not identified on the attached sheets.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official CARLOS A. LOPEZ-RIVERA	Title MAYOR
Signature 	Date 06/27/02

X

**PHA Certifications of Compliance with the PHA Plans
and Related Regulations
Board Resolution to Accompany the PHA Plan**

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the 2002 Annual Plan for PHA fiscal year beginning July 1, 2002, hereinafter referred to as the Plan of which this document is a part and make the following certifications and agreements with the Department of Housing Development (HUD) in connection with the submission of the Plan and implementation thereof:

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
4. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
5. The PHA will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
6. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
7. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's MTCS in an accurate, complete and timely manner (as specified in PIH Notice 99-2);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).

8. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
9. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
10. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low- or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
11. The PHA has submitted with the Plan a certification with regard to a drug free workplace required by 24 CFR Part 24, Subpart F.
12. The PHA has submitted with the Plan a certification with regard to compliance with restrictions on lobbying required by 24 CFR Part 87, together with disclosure forms if required by this Part, and with restrictions on payments to influence Federal Transactions, in accordance with the Byrd Amendment and implementing regulations at 49 CFR Part 24.
13. For PHA Plan that includes a PHDEP Plan as specified in 24 CFR 761.21: The PHDEP Plan is consistent with and conforms to the "Plan Requirements" and "Grantee Performance Requirements" as specified in 24 CFR 761.21 and 761.23 respectively and the PHA will maintain and have available for review/inspection (at all times), records or documentation of the following:
 - Baseline law enforcement services for public housing developments assisted under the PHDEP plan;
 - Consortium agreement/s between the PHAs participating in the consortium and a copy of the payment agreement between the consortium and HUD (applicable only to PHAs participating in a consortium as specified under 24 CFR 761.15);
 - Partnership agreements (indicating specific leveraged support) with agencies/organizations providing funding, services or other in-kind resources for PHDEP-funded activities;
 - Coordination with other law enforcement efforts;
 - Written agreement(s) with local law enforcement agencies (receiving any PHDEP funds); and
 - All crime statistics and other relevant data (including Part I and specified Part II crimes) that establish need for the public housing sites assisted under the PHDEP Plan.
14. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
15. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
16. The PHA will provide HUD or the responsible entity any documentation that the Department needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58.
17. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
18. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
19. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act and 24 CFR Part 35.
20. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments) and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments.).
21. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.

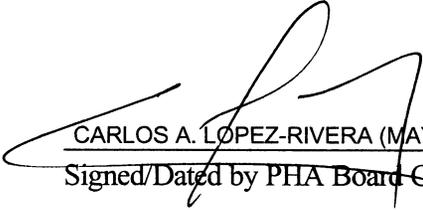
22. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and attachments at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.

MUNICIPALITY OF DORADO

PHA Name

RQ015

PHA Number


CARLOS A. LOPEZ-RIVERA (MAYOR) 06/27/02

Signed/Dated by PHA Board Chair or other authorized PHA official

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.